



Invoice

From:

Cooper Restorations
 5304 S Adams
 Marion, IN 46953
 cooperrestorations@gmail.com

Invoice Number	CR-2621
Order Number	10001
Invoice Date	October 12, 2022
Total Due	\$314.58

Billing address

Neil Pogue
 300 e sixth st.
 PO Box 264
 Geneva, IN 46740

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Brake or Clutch pedal rubber bumper	\$3.00	\$3.00
1	68-72 Glovebox Door Stop Rubber Bumper	\$1.00	\$1.00
1	67-72 C10 back up lamp lens fleetside LH	\$6.75	\$6.75
1	67-72 C10 back up lamp lens fleetside RH	\$6.75	\$6.75
2	68-72 C10 frt side marker lamp standard w/o trim	\$9.50	\$19.00
2	68-72 C10 rear side marker lamp red standard w/o trim	\$12.50	\$25.00
2	68-71 Armrest Black (each)	\$25.00	\$50.00
1	'67-'72 CUSTOM WIDENED REAR WHEEL TUB (4" wider)	\$182.50	\$182.50

Subtotal:	\$294.00
Shipping:	Local Pickup
Sales Tax:	\$20.58
Payment method:	Pay via Invoice
Total:	\$314.58

Parts will ship after the invoice has been paid in full.