



Invoice

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

Invoice Number	CR-2643
Order Number	10061
Invoice Date	October 26, 2022
Total Due	\$814.25

Billing address

Shrout

Hrs/Qty	Service	Rate/Price	Sub Total
1	Tank install kit for Flush Bed Fill aluminium fuel tanks. (90 ohm sending unit)	\$119.00	\$119.00
1	63-72 Custom aluminum 20 gal. fuel tank kit for carbureted or fuel injected trucks (bed fill)	\$499.00	\$499.00
1	'67-'72 Low hump floor mat	\$168.75	\$168.75
2	67-72 C10 tail lamp lens red	\$7.00	\$14.00
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

Subtotal:	\$814.25
Total:	\$814.25

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