



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

Invoice Number	CR-2683
Order Number	10188
Invoice Date	November 29, 2022
Total Due	\$1,230.62

Billing address

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
2	Rear fender bolt kit	\$18.00	\$36.00
1	Door latch RH	\$67.50	\$67.50
1	Door latch LH	\$67.50	\$67.50
1	door striker plate kit	\$35.10	\$35.10
1	Vent window assembly LH	\$455.00	\$455.00
1	Vent window assembly RH	\$455.00	\$455.00
1	60-72 C10 bed reinforcement strip, step, fleet	\$34.00	\$34.00

Subtotal:	\$1,150.10
Sales Tax:	\$80.52
Total:	\$1,230.62

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