



Invoice

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

Invoice Number	CR-2723
Order Number	10321
Invoice Date	January 7, 2023
Total Due	\$1,519.67

Billing address
 Brad Hendershott

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 Rear Body Light Harness, fleetside	\$137.00	\$137.00
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	69-72 Chevy headlight bezel set w/screws L&R	\$50.00	\$50.00
2	67-72 Glass run channel	\$12.50	\$25.00
2	67-72 glass run channel LH or RH	\$18.00	\$36.00
1	67-72 beltline molding kit (black)	\$54.00	\$54.00
1	67-72 C10 windshield shaded	\$155.25	\$155.25
1	71-72 C10 steel grille outer frame	\$350.00	\$350.00

Subtotal:	\$1,425.25
Discount:	-\$5.00
Sales Tax:	\$99.42
Total:	\$1,519.67

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