



Invoice

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

Invoice Number	CR-2729
Order Number	10338
Invoice Date	January 12, 2023
Total Due	\$1,061.81

Billing address	Shipping address
Andy Gregory	Andy Gregory
3035 W 200 N	3035 W 200 N
Shelbyville, IN 46176	Shelbyville, IN 46176

Hrs/Qty	Service	Rate/Price	Sub Total
1	68-72 C10 vent window handle LH	\$13.00	\$13.00
1	68-72 C10 vent window handle RH	\$13.00	\$13.00
1	67-72 Chevy and GMC glove box liner W/O Air Conditioning	\$15.00	\$15.00
1	Dome Light Assembly	\$20.00	\$20.00
2	67-72 C10 door sill plate w/kits plain chr	\$28.00	\$56.00
1	67-72 Tachometer conversion kit (w/8000 RPM tach)	\$291.00	\$291.00
1	67-72 C10 rear bumper bracket set flt side or step side	\$65.00	\$65.00
1	67-72 Smooth Rear Bumper Chrome	\$405.00	\$405.00
1	67-72 windshield seal with trim groove for stainless trim	\$58.00	\$58.00

Subtotal:	\$936.00
Shipping:	\$60.29 via Shipping
Sales Tax:	\$65.52
Total:	\$1,061.81

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