



Invoice

From:

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

Invoice Number	CR-2751
Order Number	10394
Invoice Date	January 25, 2023
Total Due	\$0.00

Billing address

Travis Enoch
 820 Banna Ct
 Las Cruces, NM 88005

Shipping address

Travis Enoch
 Enoch Mechanical, Inc.
 790 West Palms
 Las Cruces, NM 88007

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 tail light bezel LH	\$22.00	\$22.00
1	67-68 Tail Light Bezel Clip Kit	\$8.00	\$8.00
1	67-68 tail light bezel RH	\$22.00	\$22.00
1	69-72 "K5 Blazer" fender side emblem pair	\$66.00	\$66.00
1	67-72 C10 upper tailgate mldg center w/barrel nut	\$14.00	\$14.00
1	67-72 C10 upper tailgate mldg outer LH	\$15.00	\$15.00
1	67-72 C10 upper tailgate mldg outer RH	\$15.00	\$15.00
1	Upper Tailgate Molding Clip Kit 67-72 Chevy & GMC Fleetside	\$8.00	\$8.00

Subtotal:	\$170.00
Shipping:	\$24.28 via Shipping
Payment method:	Pay via Invoice
Total:	\$194.28

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