



# Invoice

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

Invoice Number	CR-2768
Order Number	10435
Invoice Date	February 2, 2023
<b>Total Due</b>	<b>\$632.37</b>

**Billing address**

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	60-66 Rear bumper stepside painted	\$216.00	\$216.00
1	63-66 Rear bumper brackets stepside	\$108.00	\$108.00
2	<a href="#">47-72 Headlamp retaining ring</a>	\$9.00	\$18.00
1	bumper bolts (4)	\$15.00	\$15.00
1	58-66 Tailgate Chain Covers, fleet, clear	\$15.00	\$15.00
1	58-66 Tailgate Chains, fleetside, pair. Stainless Steel	\$74.00	\$74.00
2	<a href="#">62-68 Headlight mounting bucket</a>	\$30.00	\$60.00
1	<a href="#">62-68 headlight adj kit</a>	\$12.00	\$12.00
1	64-66 fuel filler tube	\$30.00	\$30.00
1	<a href="#">Tailgate trunions (stepside)</a>	\$44.00	\$44.00

<b>Subtotal:</b>	\$592.00
<b>Discount:</b>	-\$1.00
<b>Sales Tax:</b>	\$41.37
<b>Total:</b>	<b>\$632.37</b>

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