



Invoice

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

Invoice Number	CR-2808
Order Number	10548
Invoice Date	February 25, 2023
Total Due	\$5,413.14

Billing address
 Brandon Kepner

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 OE rocker panel 1.2mm LH	\$33.75	\$33.75
1	67-72 C10 OE rocker panel 1.2mm RH	\$33.75	\$33.75
1	67-72 C10 outer cab floor ext LH	\$78.50	\$78.50
1	67-72 C10 outer cab floor ext RH	\$78.50	\$78.50
1	67-72 C10 footwell LH	\$22.50	\$22.50
1	67-72 C10 footwell RH	\$22.50	\$22.50
1	67-72 C10 frt lwr sec of fender RH	\$75.75	\$75.75
1	67-72 painted smooth ft bumper w/hidden hardware	\$350.00	\$350.00
1	67-72 Custom Smooth Rear Bumper Paintable	\$350.00	\$350.00
1	67-72 C10 cab corner LH	\$25.75	\$25.75
1	67-72 C10 cab corner RH	\$25.75	\$25.75
1	67-72 "push on" door seals from Precision Weatherstrip	\$65.00	\$65.00
1	Complete shortbed kit w/tailgate, 68-72	\$3,121.25	\$3,121.25
1	67-68 C10 grille black	\$466.00	\$466.00
1	69-72 Cab Interior Insulation and Sound Deadner Complete Kit (High hump floor)	\$310.00	\$310.00

Subtotal:	\$5,059.00
Sales Tax:	\$354.14
Total:	\$5,413.14

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