



Invoice

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

| | |
|------------------|-----------------|
| Invoice Number | CR-2823 |
| Order Number | 10590 |
| Invoice Date | March 11, 2023 |
| Total Due | \$724.39 |

Billing address

Neil Pogue

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1 | 67-72 C10 tailgate fleetside no lettering | \$303.75 | \$303.75 |
| 1 | 67-72 C10 fleetside tailgate hardware kit 7pcs | \$114.75 | \$114.75 |
| 1 | 67-72 C10 roll pan w/lic plate cut-out w/ lic lights | \$135.00 | \$135.00 |
| 1 | 67-72 Tailgate bumpers (set) | \$10.00 | \$10.00 |
| 1 | Front roll pan | \$113.50 | \$113.50 |

| | |
|-------------------|----------|
| Subtotal: | \$677.00 |
| Sales Tax: | \$47.39 |
| Total: | \$724.39 |

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