



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.
