



Invoice

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

Invoice Number	CR-2845
Order Number	10647
Invoice Date	April 1, 2023
Total Due	\$829.79

Billing address

Jerry Hood

Hrs/Qty	Service	Rate/Price	Sub Total
1	Door and Ignition Lock Set	\$26.00	\$26.00
1	67-70 C10 front bumper chrome	\$304.00	\$304.00
1	67-72 C10 rear bumper bracket set flt side or step side	\$65.00	\$65.00
1	67-87 C10 Rear License Plate Lamp Assembly	\$20.00	\$20.00
1	67 Ignition spacer	\$12.00	\$12.00
1	67-72 Upper Cowl Panel Screw kit	\$3.00	\$3.00
1	55-72 Window regulator retaining screw kit 16pc	\$6.50	\$6.50
1	67-72 Door Lock Pawl, LH	\$4.00	\$4.00
1	67-72 Door Lock Pawl, RH	\$4.00	\$4.00
1	front bumper bolt kit	\$15.00	\$15.00
1	rear bumper bolt kit	\$16.00	\$16.00
2	Holley Retrobright Headlight	\$150.00	\$300.00

Subtotal:	\$775.50
Sales Tax:	\$54.29
Total:	\$829.79

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