



# Invoice

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

Invoice Number	CR-2888
Order Number	10776
Invoice Date	May 3, 2023
<b>Total Due</b>	<b>\$68.21</b>

**Billing address**

Josh Kline

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 tailgate hinge set (L&R)	\$38.00	\$38.00
1	67-72 C10 fleetside tailgate trunnion set	\$22.00	\$22.00
1	bumper bolt with washers and nut	\$3.75	\$3.75

<b>Subtotal:</b>	\$63.75
<b>Sales Tax:</b>	\$4.46
<b>Total:</b>	\$68.21

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

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