



Invoice

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

Invoice Number	CR-2919
Order Number	10867
Invoice Date	May 19, 2023
Total Due	\$379.32

Billing address
 Brandon Kepner

Hrs/Qty	Service	Rate/Price	Sub Total
1	60-68 C10 Radiator Support Mounting Kit	\$25.00	\$25.00
1	67-72 Urethane Cab Mount Set	\$86.50	\$86.50
2	'67-'72 CUSTOM WIDENED REAR WHEEL TUB (4" wider)	\$182.50	\$365.00
1	67-72 front end bolt kit	\$40.00	\$40.00

Subtotal:	\$516.50
Discount:	-\$162.00
Sales Tax:	\$24.82
Total:	\$379.32

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