



Invoice

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

Invoice Number	CR-2932
Order Number	10901
Invoice Date	June 2, 2023
Total Due	\$463.85

Billing address

Lee Bradley

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 C10 door sill plate w/o bowtie stainless	\$28.00	\$56.00
1	67-72 Complete lock set	\$48.00	\$48.00
1	67-72 "push on" door seals from Precision Weatherstrip	\$65.00	\$65.00
2	67-72 Chevy and GMC glove box liner W/O Air Conditioning	\$15.00	\$30.00
1	67-68 Tail Light Bezel Clip Kit	\$8.00	\$8.00
2	Upper Tailgate Molding Clip Kit 67-72 Chevy & GMC Fleetside	\$8.00	\$16.00
2	Lower Tailgate Molding Clip Kit	\$8.00	\$16.00
1	64-72 Headlight Switch	\$30.00	\$30.00
1	68-72 Headlight knob and rod	\$9.50	\$9.50
2	67-72 glass run channel LH or RH	\$18.00	\$36.00
2	67-72 Glass run channel	\$12.50	\$25.00
1	67-72 Vent Glass Seal Kit	\$40.00	\$40.00
1	67-72 beltline molding kit (chrome)	\$54.00	\$54.00

Subtotal:	\$433.50
Sales Tax:	\$30.35
Total:	\$463.85

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