

**From:**

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

Invoice Number	CR-2955
Order Number	10962
Invoice Date	June 17, 2023
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Joanna Dodero  
246 Trinity lane  
Wellington, CO 80549

**Shipping address**

Joanna Dodero  
246 Trinity lane  
Wellington, CO 80549

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 C10 frt inner fender reinforcement	\$6.75	\$13.50
2	67-72 INNER FENDER TO CAB BOLT W/CONVEX WASHER	\$12.85	\$25.70
2	67-72 RADIATOR SUPPORT TO FENDER BRACE LH=RH	\$9.50	\$19.00
1	67-72 C10 frt fender lwr rear mtg plates-pairs	\$12.00	\$12.00
1	67-72 front end bolt kit	\$40.00	\$40.00
1	60-68 C10 Radiator Support Mounting Kit	\$25.00	\$25.00

<b>Subtotal:</b>	\$135.20
<b>Shipping:</b>	\$21.15 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$156.35

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