



# Invoice

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

Invoice Number	CR-3013
Order Number	11144
Invoice Date	August 12, 2023
<b>Total Due</b>	<b>\$220.96</b>

**Billing address**

Andy Gregory

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 windshield seal with trim groove for stainless trim	\$58.00	\$58.00
1	Speedo cable 4x4	\$18.00	\$18.00
1	67-87 C10 license plate bracket edp coated	\$35.00	\$35.00
1	67-87 Bumper filler panel hardware kit.	\$10.50	\$10.50
1	67-87 C10 Rear License Plate Lamp Assembly	\$20.00	\$20.00
1	67-72 C10 rear bumper bracket set flt side or step side	\$65.00	\$65.00

<b>Subtotal:</b>	\$206.50
<b>Sales Tax:</b>	\$14.46
<b>Total:</b>	<b>\$220.96</b>

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