



# Invoice

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

Invoice Number	CR-3100
Order Number	11379
Invoice Date	October 14, 2023
<b>Total Due</b>	<b>\$223.38</b>

### Billing address

Jeff

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 frt fender lwr rear mtg plates-pairs	\$12.00	\$12.00
1	67-72 C10 frt inner fender reinforcement	\$6.75	\$6.75
2	'67-'72 DOOR HINGE BOLT KIT, 6PC	\$11.00	\$22.00
2	60-72 Upper conrol arm bumper (ea.)	\$8.00	\$16.00
1	67-72 C10 front door-front pillar LH	\$12.50	\$12.50
1	67-72 C10 front door-front pillar RH	\$12.50	\$12.50
1	67-72 C10 frt door-rr pillar LH	\$13.50	\$13.50
1	67-72 C10 frt door-rr pillar RH	\$13.50	\$13.50
1	67-72 front end bolt kit	\$40.00	\$40.00
4	67-72 Trailing arm bushing and sleeve	\$15.00	\$60.00

<b>Subtotal:</b>	\$208.75
<b>Sales Tax:</b>	\$14.63
<b>Total:</b>	\$223.38

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