

From:

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

Invoice Number	CR-3112
Order Number	11414
Invoice Date	October 28, 2023
Total Due	\$378.60

Billing address

Dennis van mierle
Garstestuk 23
7041JW 's-Heerenberg
Netherlands

Shipping address

Dennis van mierle
Garstestuk 23
7041JW 's-Heerenberg
Netherlands

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Complete Hood Bumper Kit. 6 piece w/adjuster bolts	\$8.50	\$8.50
1	67-72 front end bolt kit	\$40.00	\$40.00
1	'67-'72 V8 SMALL BLOCK ENGINE PERCH SET	\$108.00	\$108.00
1	67-72 C10 battery hold down	\$4.00	\$4.00
1	69-72 headlight adj kit	\$11.00	\$11.00
1	69-72 Radiator support mount kit 2wd	\$35.00	\$35.00
1	Urethane Transmission Mount kit	\$42.10	\$42.10

Subtotal:	\$248.60
Shipping:	\$130.00 via Shipping
Total:	\$378.60

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