



Invoice

From:

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

Invoice Number	CR-3166
Order Number	11564
Invoice Date	December 9, 2023
Total Due	\$687.50

Billing address

Garland Bradley

Hrs/Qty	Service	Rate/Price	Sub Total
1	Truck cover	\$200.00	\$200.00
2	64-72 Defroster vent hose set	\$30.00	\$60.00
2	67-80 Hood hinge bolt kit	\$5.00	\$10.00
2	68-72 C10 frt side marker lamp amber w/trim	\$15.00	\$30.00
2	68-72 C10 rear side marker lamp red w/stainless trim	\$15.00	\$30.00
1	67-72 Windshield Wiper Knob	\$9.50	\$9.50
1	Windshield wiper switch	\$35.00	\$35.00
4	67-72 C10 door sill plate w/kits plain chr	\$28.00	\$112.00
1	67-72 Heater Control Assembly (black face)	\$115.00	\$115.00
1	67-68 Headlight Bezel Set	\$82.00	\$82.00

Subtotal:	\$683.50
Discount:	-\$17.00
Sales Tax:	\$21.00
Total:	\$687.50

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