



# Invoice

**From:**

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

Invoice Number	CR-3172
Order Number	11578
Invoice Date	December 12, 2023
<b>Total Due</b>	<b>\$1,233.72</b>

**Billing address**

Wayne Tomlinson

Hrs/Qty	Service	Rate/Price	Sub Total
2	Bed step hardware	\$8.00	\$16.00
1	Windshield wiper switch	\$46.50	\$46.50
1	1977-1980 C/K DOOR PANEL PAIR - BLACK	\$270.50	\$270.50
1	Bumper bracket outer LH	\$24.00	\$24.00
1	Bumper bracket outer RH	\$24.00	\$24.00
1	bumper bracket LH	\$16.00	\$16.00
1	bumper bracket RH	\$16.00	\$16.00
1	73-91 C10 Outside Door Handle Set	\$45.00	\$45.00
1	Rear step fender RH	\$395.00	\$395.00
1	<a href="#">83-87 Front bumper chrome</a>	\$300.00	\$300.00

<b>Subtotal:</b>	\$1,153.00
<b>Sales Tax:</b>	\$80.72
<b>Total:</b>	\$1,233.72

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