



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
Total Due	\$1,233.72

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	83-87 Front bumper chrome	\$300.00	\$300.00

Subtotal:	\$1,153.00
Sales Tax:	\$80.72
Total:	\$1,233.72

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