



Invoice

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

Invoice Number	CR-3213
Order Number	11700
Invoice Date	January 9, 2024
Total Due	\$938.70

Billing address
 Ron Duane Carper
 1038 S Gale Rd
 Davison, MI 48423

Hrs/Qty	Service	Rate/Price	Sub Total
1	68-72 outside door handle set L&R	\$62.00	\$62.00
2	68-76 C10 door window crank (black)	\$7.00	\$14.00
2	68-72 C10 door handle inside	\$5.50	\$11.00
2	'67-'72 DOOR HINGE BOLT KIT, 6PC	\$11.00	\$22.00
1	69-70 Parking light lens gasket set	\$3.00	\$3.00
1	67-72 Vent Glass Seal Kit	\$40.00	\$40.00
1	MOULDINGS-UPPER BODY COMPLETE SET WITH CLIPS FOR 71-72 LONGBED MODELS (Mar-K)	\$875.00	\$875.00
1	60-72 Vent window repair kit	\$16.00	\$16.00

Subtotal:	\$1,043.00
Discount:	-\$104.30
Total:	\$938.70

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