



# Invoice

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

Invoice Number	CR-3235
Order Number	11756
Invoice Date	January 19, 2024
<b>Total Due</b>	<b>\$2,232.83</b>

**Billing address**

Greg Cain  
 2117 south 425 west  
 New Palestine, IN  
 46163

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 front bed panel (steel floor)	\$169.00	\$169.00
1	67-72 C10 OE rocker panel 1.2mm LH	\$33.75	\$33.75
1	67-72 C10 hood hinge w/o spring LH	\$54.00	\$54.00
1	67-72 C10 hood hinge w/o spring RH	\$54.00	\$54.00
1	67-72 Complete Hood Bumper Kit. 6 piece w/adjuster bolts	\$8.50	\$8.50
1	68-72 Side marker filler panel set 4 pc	\$20.00	\$20.00
1	67-72 C10 fleetside tailgate hardware kit 7pcs	\$114.75	\$114.75
1	67-80 Hood hinge bolt kit	\$5.00	\$5.00
1	67-72 C10 fleetside tailgate trunnion set	\$22.00	\$22.00
1	67-72 C10 bed floor section	\$48.75	\$48.75
1	68-72 C10 bedside FLT side 8' LH	\$742.50	\$742.50
1	68-72 C10 bedside FLT side 8' RH	\$742.50	\$742.50
1	67-72 Longbed complete bed bolt kit (steel floor)	\$72.00	\$72.00

<b>Subtotal:</b>	\$2,086.75
<b>Sales Tax:</b>	\$146.08
<b>Total:</b>	<b>\$2,232.83</b>

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