



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
Total Due	\$2,232.83

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

Subtotal:	\$2,086.75
Sales Tax:	\$146.08
Total:	\$2,232.83

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