



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

| | |
|------------------|------------------|
| Invoice Number | CR-3254 |
| Order Number | 11820 |
| Invoice Date | February 5, 2024 |
| Total Due | \$307.14 |

Billing address

Gary Parsons

Competition Color

Body Shop

242 N Grant

Brownsburg, IN 46112

Shipping address

Gary Parsons

Competition Color

Body Shop

242 N Grant

Brownsburg, IN 46112

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 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 Hood Hinge Spring Set (pair) | \$28.00 | \$28.00 |
| 1 | 67-72 C10 rear bumper bracket set flt side or step side | \$72.00 | \$72.00 |
| 1 | 67-72 beltline molding kit (chrome) | \$54.00 | \$54.00 |

| | |
|-------------------|----------------------|
| Subtotal: | \$262.00 |
| Shipping: | \$26.80 via Shipping |
| Sales Tax: | \$18.34 |
| Total: | \$307.14 |

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