



# Invoice

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

|                  |                   |
|------------------|-------------------|
| Invoice Number   | CR-3275           |
| Order Number     | 11886             |
| Invoice Date     | February 21, 2024 |
| <b>Total Due</b> | <b>\$783.62</b>   |

**Billing address**

Tony Hartman

| Hrs/Qty | Service   | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 1       | Dual adjustable trac bar                        | \$70.00    | \$70.00   |
| 1       | 69-70 C10 Hood Emblem (Blue Bowtie)             | \$51.75    | \$51.75   |
| 2       | RETROBRIGHT LED SEALED BEAM 7.0 ROUND Headlight | \$199.95   | \$399.90  |
| 1       | 67-72 Door lock knob set (chrome)               | \$7.00     | \$7.00    |
| 1       | Carpet 67-72 Pickup cab, high hump              | \$285.00   | \$285.00  |

|                   |          |
|-------------------|----------|
| <b>Subtotal:</b>  | \$813.65 |
| <b>Discount:</b>  | -\$81.30 |
| <b>Sales Tax:</b> | \$51.27  |
| <b>Total:</b>     | \$783.62 |

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

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