

From:

Cooper Restorations

5304 S Adams Marion, IN 46953 cooperrestorations@gmail.com

| Total Due | \$1,791.46 |
|----------------|----------------|
| Invoice Date | March 29, 2024 |
| Order Number | 12011 |
| Invoice Number | CR-3318 |

Billing address

Kevin Gunkel

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1 | 67-72 Longbed fleet PINE WOOD KIT WITH STANDARD MOUNTING HOLES, STEEL STRIPS, AND HARDWARE | \$880.00 | \$880.00 |
| 1 | 67-72 C10 front bed panel (wood floor) | \$169.00 | \$169.00 |
| 1 | 63-72 C10 rear cross sill, wood bed floor fleetside | \$155.25 | \$155.25 |
| 5 | '63-'72 WOOD BED, FLEETSIDE CROSS SILL | \$40.50 | \$202.50 |
| 1 | '60-'72 WOOD BED FLOOR FORWARD REINFORCEMENT | \$40.50 | \$40.50 |
| 1 | 60-72 C10 bed reinforcement strip, step, fleet | \$34.00 | \$34.00 |
| 1 | 54-87 Front bed panel bolt kit, wood floor, fleet or step. Stainless Steel | \$24.00 | \$24.00 |
| 2 | 67-72 C10 rear wheel house | \$81.00 | \$162.00 |
| 14 | Bolts for rear wheel tubs | \$0.50 | \$7.00 |

| Subtotal: | \$1,674.25 |
|------------|------------|
| Sales Tax: | \$117.21 |
| Total: | \$1,791.46 |

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