



Invoice

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

Invoice Number	CR-3325
Order Number	12034
Invoice Date	April 2, 2024
Total Due	\$113.96

Billing address

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	lock set	\$19.00	\$19.00
2	68-76 C10 door window crank (black)	\$7.00	\$14.00
2	68-72 C10 door handle inside	\$6.00	\$12.00
1	67-71 C10 front door relay, door latch short shaft (LH)	\$14.00	\$14.00
1	67-71 C10 front door relay, door latch short shaft (RH)	\$14.00	\$14.00
2	68-72 C10 frt side marker lamp amber w/trim	\$15.00	\$30.00
1	Gas tank filler neck grommet	\$7.00	\$7.00
1	60-72 Brake and Clutch Pedal Pad (deluxe)	\$6.00	\$6.00

Subtotal:	\$116.00
Discount:	-\$9.50
Sales Tax:	\$7.46
Total:	\$113.96

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