



# Invoice

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

Invoice Number	CR-3332
Order Number	12049
Invoice Date	April 6, 2024
<b>Total Due</b>	<b>\$1,690.99</b>

**Billing address**

Eric Doran  
 3906 Taylor Rd  
 Apt. 32  
 FORT WAYNE, IN  
 46804

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Smooth Rear Bumper Chrome	\$405.00	\$405.00
2	47-72 Headlamp retaining ring	\$9.00	\$18.00
1	69-72 Chevy headlight bezel set w/screws L&R	\$50.00	\$50.00
1	71-72 C10 grille	\$104.00	\$104.00
1	71-72 C10 outer grille	\$459.00	\$459.00
1	72 CHEVROLET AND GMC DOOR RELAY, LH	\$14.00	\$14.00
1	72 CHEVROLET AND GMC DOOR RELAY, RH	\$14.00	\$14.00
1	72 C10 window regulator RH	\$37.80	\$37.80
1	72 C10 window regulator LH	\$37.80	\$37.80
1	67-72 LOCK AND RELAY ROD SET, W/CLIPS, 5PC, LH	\$20.00	\$20.00
1	67-72 LOCK AND RELAY ROD SET, W/CLIPS, 5PC, RH	\$20.00	\$20.00
2	68-72 C10 door handle inside	\$6.00	\$12.00
1	64-91 Door bumper set	\$4.00	\$4.00
2	67-72 windshield wiper arm	\$15.75	\$31.50
1	67-72 Chevy/GMC truck defrost top vent black LH	\$6.75	\$6.75
1	67-72 Chevy/GMC truck defrost top vent black RH	\$6.75	\$6.75
1	60-72 Dome Lamp Chrome Base, Lens and Bulb (no wiring)	\$11.00	\$11.00
1	67-72 firewall pad RH w/o air conditioning	\$17.00	\$17.00
1	71-72 C10 door pillar pressure relief valve	\$17.75	\$17.75
1	71-72 Front park light assembly LH	\$51.50	\$51.50
1	71-72 Front park light assembly RH	\$51.50	\$51.50
1	64-72 washer bottle kit	\$25.00	\$25.00
1	67-72 windshield washer hose	\$10.00	\$10.00
1	67-72 pickup rear window weatherstrip seal with trim groove for stainless trim	\$44.00	\$44.00
1	67-72 windshield seal with trim groove for stainless trim	\$58.00	\$58.00
1	71-72 Grill Emblem (Blue Bowtie) w/fasteners	\$54.00	\$54.00

<b>Subtotal:</b>	\$1,580.35
<b>Shipping:</b>	Local Pickup
<b>Sales Tax:</b>	\$110.64
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$1,690.99

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