



# Invoice

**From:**

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

Invoice Number	CR-3346
Order Number	12086
Invoice Date	April 17, 2024
<b>Total Due</b>	<b>\$2,014.45</b>

**Billing address**

Gabe Rardon  
 TNT Fireworks  
 4511 Helton Dr  
 Florence, AL 35630

**Shipping address**

Gabe Rardon  
 TNT Fireworks  
 4511 Helton Dr  
 Florence, AL 35630

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 fleetside tailgate hardware kit 7pcs	\$114.75	\$114.75
1	71-72 Chevrolet and GMC Truck Front Fender Emblem, Cheyenne 10, Pair	\$59.00	\$59.00
1	71-72 Chevrolet and GMC Truck Front Fender Emblem, Super, Pair	\$46.95	\$46.95
1	69-72 Chevrolet Tailgate band (black)	\$230.00	\$230.00
1	71-72 Mouldings-Lower Body with Black Accent Complete Set short fleet	\$1,045.00	\$1,045.00
1	67-72 C10 tailgate fleetside no lettering	\$303.75	\$303.75

<b>Subtotal:</b>	\$1,799.45
<b>Shipping:</b>	\$215.00 via Shipping
<b>Total:</b>	\$2,014.45

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