



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
Total Due	\$2,014.45

Billing address	Shipping address
Gabe Rardon	Gabe Rardon
TNT Fireworks	TNT Fireworks
4511 Helton Dr	4511 Helton Dr
Florence, AL 35630	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

Subtotal:	\$1,799.45
Shipping:	\$215.00 via Shipping
Total:	\$2,014.45

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