



# Invoice

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

Invoice Number	CR-3359
Order Number	12118
Invoice Date	April 22, 2024
<b>Total Due</b>	<b>\$415.16</b>

**Billing address**

Mike Smith

Hrs/Qty	Service	Rate/Price	Sub Total
1	Dual adjustable trac bar	\$70.00	\$70.00
1	LH Tail Light Assembly 67-72 Chevy & GMC Fleetside	\$40.00	\$40.00
1	RH Tail Light Assembly 67-72 Chevy & GMC Fleetside	\$40.00	\$40.00
1	60-72 C10 Rear Coil Spring Retainers	\$39.00	\$39.00
1	69-72 Rear Body Light Harness, fleetside	\$137.00	\$137.00
1	67-72 Backup light Assm LH	\$22.00	\$22.00
1	67-72 Backup light Assm RH	\$22.00	\$22.00
1	Rear Body Intermediate Harness, 67-72 Chevrolet truck, 104-115 in. wheelbase	\$45.00	\$45.00

<b>Subtotal:</b>	\$415.00
<b>Discount:</b>	-\$27.00
<b>Sales Tax:</b>	\$27.16
<b>Total:</b>	\$415.16

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