



Invoice

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

Invoice Number	CR-3384
Order Number	12179
Invoice Date	May 16, 2024
Total Due	\$6,030.25

Billing address

Wes Kohnen
 3371 Fetters Rd
 Rockford, OH 45882

Hrs/Qty	Service	Rate/Price	Sub Total
1	67 shortbed kit minus tailgate	\$2,721.25	\$2,721.25
1	67-71 C10 frt door shell complete LH	\$475.00	\$475.00
1	67-71 C10 frt door shell complete RH	\$475.00	\$475.00
1	67-68 C10 hood	\$608.00	\$608.00
1	67 C10 front fender driver side (LH)	\$270.00	\$270.00
1	67 C10 front fender passenger side (RH)	\$270.00	\$270.00
1	67-68 C10 grille black	\$466.00	\$466.00
1	67-72 C10 cab floor panel assy (low hump)	\$545.00	\$545.00
1	Wide rear tub upgrade	\$200.00	\$200.00

Subtotal:	\$6,030.25
Total:	\$6,030.25

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