



# Invoice

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

Invoice Number	CR-3390
Order Number	12198
Invoice Date	May 24, 2024
<b>Total Due</b>	<b>\$757.85</b>

**Billing address**  
 Robert Jemison

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 C10 front bumper chrome	\$304.00	\$304.00
1	67-72 C10 inner fender LH	\$102.75	\$102.75
1	67-72 telescopic antenna kit	\$69.50	\$69.50
1	67-72 front end bolt kit	\$55.00	\$55.00
1	69-72 Inner and Outer Grill Installation Kit	\$30.50	\$30.50
1	71-72 C10 parking lamp lens amber RH	\$10.50	\$10.50
1	71-72 Parking light lens screw kit	\$3.00	\$3.00
1	71-72 C10 parking lamp lens amber LH	\$10.50	\$10.50
1	71-72 Chevrolet truck park light lens gasket set	\$8.50	\$8.50
2	68-72 C10 frt side marker lamp amber w/trim	\$15.00	\$30.00
2	68-72 C10 rear side marker lamp red w/stainless trim	\$15.00	\$30.00
1	72-92 Interior "day/night" rear view mirror	\$54.00	\$54.00

<b>Subtotal:</b>	\$708.25
<b>Sales Tax:</b>	\$49.60
<b>Total:</b>	<b>\$757.85</b>

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