



Invoice

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

Invoice Number	CR-3449
Order Number	12365
Invoice Date	July 3, 2024
Total Due	\$2,504.71

Billing address
 Mike Smith

Hrs/Qty	Service	Rate/Price	Sub Total
1	Fuel tank (conversion style)	\$357.60	\$357.60
1	1967-72 Chevrolet Pickup with Factory Air Gen 5 SureFit™ Complete Kit	\$2,100.00	\$2,100.00
1	64-72 Door lock striker shim pack	\$13.50	\$13.50
1	67-72 C10 inner door bottom RH	\$51.50	\$51.50
1	67-72 Chevy/GMC truck defrost top vent black LH	\$6.75	\$6.75
1	67-72 Chevy/GMC truck defrost top vent black RH	\$6.75	\$6.75
1	67-72 C10 frt inner fender reinforcement	\$6.75	\$6.75

Subtotal:	\$2,542.85
Discount:	-\$202.00
Sales Tax:	\$163.86
Total:	\$2,504.71

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