



Invoice

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

Invoice Number	CR-3494
Order Number	12522
Invoice Date	August 8, 2024
Total Due	\$690.70

Billing address

Mike Smith

Hrs/Qty	Service	Rate/Price	Sub Total
1	Billet Black Fuel Filler Cap	\$135.00	\$135.00
1	64-91 Door bumper set	\$4.00	\$4.00
1	67-72 Tailgate bumpers (set)	\$10.00	\$10.00
2	CPP nitrogen gas shocks	\$49.00	\$98.00
1	70-72 C10 exterior door mirror LH	\$43.25	\$43.25
1	70-72 C10 exterior door mirror RH	\$43.25	\$43.25
1	67-72 glass run channel LH or RH	\$18.00	\$18.00
1	67-72 beltline molding kit (chrome)	\$54.00	\$54.00
2	67-72 Interior sun visor pad (black)	\$42.00	\$84.00
2	67-72 Interior Sunvisor Bracket (black) LH or RH	\$20.00	\$40.00
1	67-72 A/C VENT BALL HOUSING WITH FELTS, LH	\$8.50	\$8.50
1	67-72 A/C VENT BALL HOUSING WITH FELTS, RH	\$8.50	\$8.50
2	68-77 C10 dash side air vent ball, chr w/black details	\$15.00	\$30.00
1	A/C line clamp	\$4.00	\$4.00
1	67-72 "push on" door seals from Precision Weatherstrip	\$65.00	\$65.00

Subtotal:	\$645.50
Sales Tax:	\$45.20
Total:	\$690.70

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