



Invoice

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

Invoice Number	CR-3522
Order Number	12599
Invoice Date	September 6, 2024
Total Due	\$838.88

Billing address

Tony Gerard

Hrs/Qty	Service	Rate/Price	Sub Total
2	trailing arms	\$130.00	\$260.00
1	60-72 C10 Rear Coil Spring Retainers	\$39.00	\$39.00
1	ubolt kit	\$50.00	\$50.00
2	68-72 C10 rear side marker lamp red w/stainless trim	\$15.00	\$30.00
2	68-72 C10 frt side marker lamp amber w/trim	\$15.00	\$30.00
2	67-72 Tail light housing	\$20.00	\$40.00
2	67-72 Backup light housing LH	\$10.00	\$20.00
1	71-72 C10 2-1/2" drop spindles (pair)	\$315.00	\$315.00

Subtotal:	\$784.00
Sales Tax:	\$54.88
Total:	\$838.88

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