



From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-3536
Order Number	12637
Invoice Date	September 21, 2024
Total Due	\$102.72

Billing address
Terry Riggs

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 upper tailgate mldg outer LH	\$15.00	\$15.00
1	67-72 C10 upper tailgate mldg outer RH	\$15.00	\$15.00
1	67-72 C10 upper tailgate mldg center w/barrel nut	\$18.00	\$18.00
1	69-77 Blazer seat back set	\$135.00	\$135.00
1	Lower Tailgate Molding Clip Kit	\$8.00	\$8.00

Subtotal:	\$191.00
Discount:	-\$95.00
Sales Tax:	\$6.72
Total:	\$102.72

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