

**From:**

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

Invoice Number	CR-3561
Order Number	12699
Invoice Date	October 11, 2024
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Barry Patterson  
D1Restoration  
595 Coach Bobby  
Dodd rd  
DALLAS, GA 30132

**Shipping address**

Barry Patterson  
D1Restoration  
595 Coach Bobby  
Dodd rd  
DALLAS, GA 30132

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 C10 tail lamp lens red	\$9.00	\$18.00
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	Back up lamp assy Lh	\$25.00	\$25.00
1	Back up lamp assy RH	\$25.00	\$25.00
1	67-72 Heater / Air Conditioning Control Unit W/Switch	\$170.00	\$170.00
2	60-72 parking brake cable grommet	\$3.50	\$7.00
1	67-72 Shoulder Harness Plug Set	\$3.00	\$3.00
2	70-72 Transmission Indicator Pointer w/tilt	\$5.00	\$10.00
1	72-92 Interior "day/night" rear view mirror	\$54.00	\$54.00
1	67-72 Tailgate bumpers (set)	\$10.00	\$10.00
1	'67-'72 INNER FENDER TO FIREWALL "F" SHIM PACK, 2PC	\$16.50	\$16.50

<b>Subtotal:</b>	\$398.50
<b>Shipping:</b>	\$26.20 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$424.70

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