



Invoice

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

Invoice Number	CR-3577
Order Number	12739
Invoice Date	October 24, 2024
Total Due	\$2,168.31

Billing address

Mike Smith

Hrs/Qty	Service	Rate/Price	Sub Total
1	Intank Fuel Pump - Retrofit - 255 LPH	\$310.95	\$310.95
1	69-72 C10 front fender driver side (LH)	\$270.00	\$270.00
1	69-72 C10 front fender passenger side (RH)	\$270.00	\$270.00
1	60-72 Dome Lamp Chrome Base, Lens and Bulb (no wiring)	\$16.00	\$16.00
1	Tail light bezel kit (fleetside)	\$40.50	\$40.50
1	71-72 C10 chromed steel grille outer frame	\$950.00	\$950.00
1	69-72 Inner and Outer Grill Installation Kit	\$39.00	\$39.00
1	71-72 C10 grille	\$104.00	\$104.00
1	71-72 Grill Emblem (Blue Bowtie) w/fasteners	\$60.00	\$60.00

Subtotal:	\$2,060.45
Discount:	-\$34.00
Sales Tax:	\$141.86
Total:	\$2,168.31

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