



# Invoice

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

Invoice Number	CR-3579
Order Number	12745
Invoice Date	October 26, 2024
<b>Total Due</b>	<b>\$776.29</b>

**Billing address**

Charlie Reed

Hrs/Qty	Service	Rate/Price	Sub Total
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 C10 rear bumper chrome (fleetside)	\$304.00	\$304.00
1	67-72 C10 rear bumper bracket set flt side or step side	\$72.00	\$72.00
1	'73-'87 EXTENDED CAB FLOOR SECTION, LH	\$50.00	\$50.00
1	'73-'87 EXTENDED CAB FLOOR SECTION, RH	\$50.00	\$50.00
1	67-87 C10 license plate bracket edp coated	\$35.00	\$35.00
1	rear bumper bolt kit	\$20.00	\$20.00
2	72-92 Interior "day/night" rear view mirror	\$54.00	\$108.00

<b>Subtotal:</b>	\$725.50
<b>Sales Tax:</b>	\$50.79
<b>Total:</b>	<b>\$776.29</b>

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