



Invoice

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

Invoice Number	CR-3588
Order Number	12778
Invoice Date	November 2, 2024
Total Due	\$484.71

Billing address
 N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 C10 radiator support	\$223.00	\$223.00
1	69-72 Rubber Cab mount kit for 1/2 ton 2wd Chevy and GMC pickups	\$105.50	\$105.50
1	60-68 C10 Radiator Support Mounting Kit	\$25.00	\$25.00
1	60-72 C10 OE rear cab support LH	\$19.75	\$19.75
1	60-72 C10 OE rear cab support RH	\$19.75	\$19.75
1	67-72 C10 tailgate hinge set (L&R)	\$38.00	\$38.00
1	67-72 C10 fleetside tailgate trunion set	\$22.00	\$22.00

Subtotal:	\$453.00
Sales Tax:	\$31.71
Total:	\$484.71

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