



Invoice

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

Invoice Number	CR-3589
Order Number	12780
Invoice Date	November 4, 2024
Total Due	\$819.62

Billing address

Chico

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 hood hinge w/o spring LH	\$54.00	\$54.00
1	67-72 C10 hood hinge w/o spring RH	\$54.00	\$54.00
1	Tail Light Bezel Clip Kit 69-72 Chevy & GMC Pickup & Suburban	\$8.00	\$8.00
1	67-72 C10 rear bumper chrome (fleetside)	\$304.00	\$304.00
1	67-87 C10 license plate bracket edp coated	\$35.00	\$35.00
2	67-68 grille mldg w/clips polished	\$128.50	\$257.00
1	67-68 Chevrolet Grill Emblem Red Bowtie	\$54.00	\$54.00

Subtotal:	\$766.00
Sales Tax:	\$53.62
Total:	\$819.62

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