



Invoice

From:

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

Invoice Number	CR-0775
Order Number	4016
Invoice Date	November 7, 2018
Total Due	\$0.00

Billing address

Scott Milgrom
 Image360 San Antonio Rust T Nuts
 West
 5303 Wurzbach Rd
 San Antonio, TX 78238

Shipping address

Travis Handlin
 Restoration
 11146 N CR 2127
 Henderson, TX 75652

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 C10 cowl induction hood	\$480.00	\$480.00
1	67-72 C10 tailgate fleetside no lettering	\$200.00	\$200.00
1	67-72 C10 roll pan w/lic plate cut-out w/ lic lights	\$129.00	\$129.00
1	67-72 C10 fleetside tailgate hardware kit 7pcs	\$62.00	\$62.00
1	67-72 C10 bed floor assembly shortbed	\$825.00	\$825.00
1	67-72 C10 tailgate handle (fleet)	\$22.00	\$22.00
1	67-72 "push on" door seals from Precision Weatherstrip	\$55.00	\$55.00
1	67-72 beltline molding kit (black)	\$37.00	\$37.00
1	67-72 pickup rear window weatherstrip seal with trim groove for stainless trim	\$30.00	\$30.00

PAID

Subtotal:	\$1,840.00
Shipping:	\$249.00 via Shipping
Payment method:	Pay via Invoice
Total:	\$2,089.00