

From:

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

Invoice Number	CR-1083
Order Number	5319
Invoice Date	December 12, 2019
Total Due	\$215.61

Billing address

Jack Bennett

Hrs/Qty	Service	Rate/Price	Sub Total
1	64-72 Headlight Switch	\$15.00	\$15.00
1	60-72 Rocker Panel Plug Set.	\$3.00	\$3.00
1	67-71 C10 front door relay, door latch short shaft (LH)	\$14.00	\$14.00
1	67-71 C10 front door relay, door latch short shaft (RH)	\$14.00	\$14.00
1	67 Headlight knob and rod	\$9.50	\$9.50
1	67 Ignition switch retainer	\$8.00	\$8.00
1	67 Ignition spacer	\$12.00	\$12.00
1	67-72 Ignition switch	\$14.00	\$14.00
1	67-72 C10 cab corner LH	\$15.00	\$15.00
1	67-72 C10 OE rocker panel 1.2mm LH	\$21.00	\$21.00
1	67-71 C10 window regulator LH	\$30.00	\$30.00
1	67-71 C10 window regulator RH	\$30.00	\$30.00
1	Dash bezel screw kit	\$3.00	\$3.00
1	67-72 Ignition lock set	\$13.00	\$13.00

Subtotal:	\$201.50
Sales Tax:	\$14.11
Total:	\$215.61

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