

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

Invoice Number	CR-1619
Order Number	7120
Invoice Date	April 4, 2021
Total Due	\$1,581.46

Billing address

Harlan Haisley

Hrs/Qty	Service	Rate/Price	Sub Total
1	81-87 C10 front inner fender LH	\$32.00	\$32.00
1	81-87 C10 front inner fender RH	\$32.00	\$32.00
1	81-91 HIGH QUALITY FRONT FENDER, RH	\$145.00	\$145.00
1	81-91 HIGH QUALITY FRONT FENDER, LH	\$145.00	\$145.00
1	'79-'87 8' FLEETSIDE BEDSIDE W/SQUARE FUEL HOLE, LH	\$435.00	\$435.00
1	'79-'87 8' FLEETSIDE BEDSIDE W/SQUARE FUEL HOLE, RH	\$435.00	\$435.00
1	73-87 Cab corner LH	\$10.00	\$10.00
1	73-87 Cab corner RH	\$10.00	\$10.00
1	'73-'87 OEM STYLE ROCKER PANEL, DRIVER'S SIDE	\$17.00	\$17.00
1	'73-'87 OEM STYLE ROCKER PANEL, PASSENGER'S SIDE	\$17.00	\$17.00
2	81-87 Power window motor	\$34.00	\$68.00
1	Power window switch LH	\$20.00	\$20.00
1	Door weatherstrip set	\$60.00	\$60.00
1	Windshield wiper switch w/pulse wipers	\$38.00	\$38.00
1	Sidemarker light LF	\$14.00	\$14.00

Subtotal:	\$1,478.00
Sales Tax:	\$103.46
Total:	\$1,581.46

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