

From:

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

Invoice Number	CR-1731
Order Number	7474
Invoice Date	April 12, 2021
Total Due	\$177.00

Billing address

Gary Sneed
G3188 Huggins
Flint, MI 48506

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 Front park light assembly LH	\$51.50	\$51.50
1	71-72 Front park light assembly RH	\$51.50	\$51.50
1	60-72 Brake and Clutch Pedal Pad (deluxe)	\$5.00	\$5.00
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	67-72 Door Lock Pawl, LH	\$4.00	\$4.00
1	67-72 Door Lock Pawl, RH	\$4.00	\$4.00
1	Door jam vent	\$15.00	\$15.00
1	37-Up Mechanical oil line w/fittings	\$18.00	\$18.00

Subtotal:	\$177.00
Total:	\$177.00

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