

From:

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

Invoice Number	CR-1739
Order Number	7499
Invoice Date	April 15, 2021
Total Due	\$578.87

Billing address

Robbie Ott
2351 River Birch Dr
Avon, IN 46123

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 C10 radiator support	\$175.00	\$175.00
1	67-72 C10 inner fender LH	\$68.00	\$68.00
1	67-72 C10 inner fender RH	\$68.00	\$68.00
1	67-72 fuel neck filler panel	\$15.00	\$15.00
1	Turn Signal Switch, 67-72 Chevrolet and GMC truck w/o tilt	\$50.00	\$50.00
1	67-72 C10 inner rear fender skirt LH	\$35.00	\$35.00
1	67-72 C10 inner rear fender skirt RH	\$35.00	\$35.00
1	67-72 C10 frt inner fender reinforcement	\$5.00	\$5.00
1	Rear skirt bolt kit	\$5.00	\$5.00
1	62-68 headlight adj kit	\$11.00	\$11.00
2	62-68 Headlight mounting bucket	\$30.00	\$60.00
2	47-72 Headlamp retaining ring	\$7.00	\$14.00

Subtotal:	\$541.00
Shipping:	Local Pickup
Sales Tax:	\$37.87
Payment method:	Pay via Invoice
Total:	\$578.87

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