



Invoice

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

Invoice Number	CR-1840
Order Number	7751
Invoice Date	July 11, 2021
Total Due	\$3,496.76

Billing address

Joe Foust

Hrs/Qty	Service	Rate/Price	Sub Total
1	68 C10 frt fender driver side (LH)	\$216.00	\$216.00
1	68 C10 frt fender passenger side (RH)	\$216.00	\$216.00
1	67-72 C10 inner fender LH	\$68.00	\$68.00
1	67-72 C10 inner fender RH	\$68.00	\$68.00
1	67-71 C10 frt door shell complete LH	\$506.00	\$506.00
1	67-71 C10 frt door shell complete RH	\$506.00	\$506.00
1	67-68 C10 cowl hood	\$620.00	\$620.00
1	American Autowire Complete Wiring Kit - 1969-72 Chevy Truck	\$599.00	\$599.00
1	CPP Steering Column black, tilt, (floor shift)	\$469.00	\$469.00

Subtotal:	\$3,268.00
Sales Tax:	\$228.76
Total:	\$3,496.76

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