

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

Invoice Number	CR-1927
Order Number	7997
Invoice Date	July 20, 2021
<b>Total Due</b>	<b>\$808.05</b>

**Billing address**

Joe Foust

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 inner cowl panel	\$255.00	\$255.00
1	67-72 C10 footwell LH	\$16.50	\$16.50
1	67-72 C10 footwell RH	\$16.50	\$16.50
1	69-72 Firewall with A/C	\$248.00	\$248.00
1	67-72 C10 Door hinge upper RH	\$48.00	\$48.00
1	67-72 C10 door hinge lower LH	\$48.00	\$48.00
1	67-72 C10 door hinge lower RH	\$48.00	\$48.00
1	67-72 C10 front door-front pillar LH	\$12.00	\$12.00
1	67-72 FRONT OUTER ROOF BOW (BETWEEN "A" PILLARS)	\$58.50	\$58.50
1	door hinge repair kit	\$10.00	\$10.00

<b>Subtotal:</b>	\$760.50
<b>Discount:</b>	-\$5.00
<b>Sales Tax:</b>	\$52.55
<b>Total:</b>	<b>\$808.05</b>

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