



# Invoice

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

Invoice Number	CR-2214
Order Number	8796
Invoice Date	January 22, 2022
<b>Total Due</b>	<b>\$1,534.38</b>

**Billing address**

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 C10 outer grille	\$335.00	\$335.00
1	71-72 C10 grille	\$95.00	\$95.00
1	69-72 Chevy headlight bezel set w/screws L&R	\$50.00	\$50.00
1	71-72 C10 front bumper bracket set	\$53.00	\$53.00
1	67-72 C10 rear bumper bracket set flt side or step side	\$61.00	\$61.00
1	67-72 C10 rear bumper chrome	\$230.00	\$230.00
1	68-72 C10 vent window assy w/clear glass LH	\$350.00	\$350.00
1	68-72 C10 vent window assy w/clear glass RH	\$350.00	\$350.00

<b>Subtotal:</b>	\$1,524.00
<b>Discount:</b>	-\$90.00
<b>Sales Tax:</b>	\$100.38
<b>Total:</b>	<b>\$1,534.38</b>

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