

From:

Cooper Restorations

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

Invoice Number CR-2226 Order Number 8826 Invoice Date February 2, 2022	Total Due	\$1,327.87
	Invoice Date	February 2, 2022
Invoice Number CR-2226	Order Number	8826
	Invoice Number	CR-2226

Billing address

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
2	Classic Performance Products inner tie rod end 65-70 C10	\$26.00	\$52.00
2	Classic Performance Products outer tie rod end 65-70	\$26.00	\$52.00
1	65-70 Aluminum tie rod sleeves (black)	\$69.00	\$69.00
1	CPP Power Steering Gearbox sport ratio	\$379.00	\$379.00
1	Rag joint	\$49.00	\$49.00
1	63-72 Custom aluminum 20 gal. fuel tank kit for carbureted or fuel injected trucks (bed fill)	\$499.00	\$499.00
1	Tank install kit for Flush Bed Fill aluminium fuel tanks. (90 ohm sending unit)	\$119.00	\$119.00
1	67-82 C10 Idler Arm	\$39.00	\$39.00
2	67 inside door handle	\$14.00	\$28.00
2	67 Window Crank w/black knob	\$14.00	\$28.00
1	Hood to cowl seal	\$10.00	\$10.00
1	67-72 upper steering column seal	\$5.00	\$5.00
1	67-72 Lower steering column seal	\$12.00	\$12.00

Subtotal:	\$1,341.00
Discount:	-\$100.00
Sales Tax:	\$86.87
Total:	\$1,327.87

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