

From:

**Cooper Restorations** 

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

Invoice Number CR-2295 Order Number 9015 Invoice Date March 16, 2022	Total Due	\$1,597.51
	Invoice Date	March 16, 2022
Invoice Number CR-2295	Order Number	9015
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## **Billing address**

Terry Riggs

Hrs/Qty	Service	Rate/Price	Sub Total
1	63-70 C10 2 1/2" drop spindles (pair)	\$279.00	\$279.00
1	67-72 Floor pan section LH (drivers)	\$48.75	\$48.75
1	67-72 Floor pan section RH (passenger)	\$48.75	\$48.75
1	Front brake line conversion kit	\$85.00	\$85.00
1	60-72 Rear lowering block kit	\$69.00	\$69.00
1	63-72 Rear frame C-notch kit	\$129.00	\$129.00
1	1967-1970 AND 1972 FRONT SECTION OF INNER ROOF PANEL	\$94.00	\$94.00
1	60-72 C10 bed reinforcement strip, step, fleet	\$34.00	\$34.00
1	'63-'72 WOOD BED, FLEETSIDE CROSS SILL	\$40.50	\$40.50
1	5 lug Moser axles (pair)	\$295.00	\$295.00
1	lug nut stude for Moser axles	\$20.00	\$20.00
1	60-72 C10 Rear Coil Spring Retainers	\$20.00	\$20.00
2	67-70 Moog Tie Rod Sleeve	\$18.00	\$36.00
1	67-72 molded urethane dash pads	\$65.00	\$65.00
1	Carpet 67-72 Pickup cab, low hump	\$250.00	\$250.00

Subtotal:	\$1,514.00
Discount:	-\$21.00
Sales Tax:	\$104.51
Total:	\$1,597.51

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