



Invoice

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

Invoice Number	CR-2318
Order Number	9107
Invoice Date	April 2, 2022
Total Due	\$950.98

Billing address
 Tom Nungester

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 Bench Seat foam	\$290.00	\$290.00
1	60-72 C10 bed reinforcement strip, step, fleet	\$34.00	\$34.00
1	'60-'72 WOOD BED FLOOR FORWARD REINFORCEMENT	\$40.50	\$40.50
3	'63-'72 WOOD BED, FLEETSIDE CROSS SILL	\$40.50	\$121.50
1	63-72 C10 rear cross sill, wood bed floor fleetside	\$155.25	\$155.25
1	67-72 C10 front bed panel (wood floor)	\$169.00	\$169.00
1	67-72 C10 outer cab floor ext RH	\$78.50	\$78.50

Subtotal:	\$888.75
Sales Tax:	\$62.23
Total:	\$950.98

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