



Invoice

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

Invoice Number	CR-2321
Order Number	9115
Invoice Date	April 2, 2022
Total Due	\$414.62

Billing address
 Terry McFarland

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 door latch LH	\$45.00	\$45.00
1	67-72 C10 door latch RH	\$45.00	\$45.00
1	67-72 Backup light housing LH	\$10.00	\$10.00
1	67-72 Backup light housing, RH	\$10.00	\$10.00
1	67-72 C10 back up lamp lens fleetside LH	\$6.75	\$6.75
1	67-72 C10 back up lamp lens fleetside RH	\$6.75	\$6.75
1	67-72 Fleetside backup lens gasket set	\$4.00	\$4.00
2	Tail/backup Lens screw	\$2.00	\$4.00
1	67-71 C10 front door relay, door latch short shaft (LH)	\$14.00	\$14.00
1	67-71 C10 front door relay, door latch short shaft (RH)	\$14.00	\$14.00
1	67-71 C10 inner door panel set (2 pcs) painted	\$75.00	\$75.00
1	67-71 frt upper door panel trim chr L&R (pair)	\$88.00	\$88.00
1	67-72 molded urethane dash pads	\$65.00	\$65.00

Subtotal:	\$387.50
Sales Tax:	\$27.12
Total:	\$414.62

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