



Invoice

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

Invoice Number	CR-2352
Order Number	9205
Invoice Date	April 16, 2022
Total Due	\$214.09

Billing address	Shipping address
Brad Dexter	Brad Dexter
5729 S 200 E	5729 S 200 E
Lafayette, IN 47909	Lafayette, IN 47909

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 C10 tail lamp lens red	\$7.00	\$14.00
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	69-72 Rear Body Light Harness, fleetside	\$137.00	\$137.00
2	67-72 INNER FRONT BUMPER BRACKET, LH=RH	\$9.45	\$18.90
1	60-72 Rocker Panel Plug Set.	\$3.00	\$3.00

Subtotal:	\$186.40
Shipping:	\$14.65 via Shipping
Sales Tax:	\$13.04
Total:	\$214.09

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