



# Invoice

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

Invoice Number	CR-2383
Order Number	9310
Invoice Date	May 6, 2022
<b>Total Due</b>	<b>\$1,836.13</b>

**Billing address**

Jake Hinkle

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 C10 cowl induction hood	\$769.00	\$769.00
1	71-72 C10 front bumper chrome	\$304.00	\$304.00
1	71-72 Front park light assembly LH	\$51.50	\$51.50
1	71-72 Front park light assembly RH	\$51.50	\$51.50
1	69-72 C10 front fender driver side (LH)	\$270.00	\$270.00
1	69-72 C10 front fender passenger side (RH)	\$270.00	\$270.00

<b>Subtotal:</b>	\$1,716.00
<b>Sales Tax:</b>	\$120.13
<b>Total:</b>	<b>\$1,836.13</b>

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

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