



Invoice

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

Invoice Number	CR-2385
Order Number	9321
Invoice Date	May 7, 2022
Total Due	\$1,800.81

Billing address

Kevin

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-71 C10 frt door shell complete LH	\$475.00	\$475.00
1	67-72 C10 door hinge upper LH	\$49.00	\$49.00
1	60-72 Rear tubular trailing arms from Classic Performance Products	\$599.00	\$599.00
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
1	60-72 C10 Rear Coil Spring Retainers	\$20.00	\$20.00

Subtotal:	\$1,683.00
Sales Tax:	\$117.81
Total:	\$1,800.81

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