



# 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
<b>Total Due</b>	<b>\$1,800.81</b>

**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

<b>Subtotal:</b>	\$1,683.00
<b>Sales Tax:</b>	\$117.81
<b>Total:</b>	<b>\$1,800.81</b>

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

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