

From:

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

Invoice Number	CR-2402
Order Number	9373
Invoice Date	May 21, 2022
Total Due	\$1,140.20

Billing address

Chuck

Hrs/Qty	Service	Rate/Price	Sub Total
1	Carpet 67-72 Pickup cab, low hump	\$235.00	\$235.00
1	71-72 C10 grille	\$104.00	\$104.00
1	69-72 Inner and Outer Grill Installation Kit	\$25.00	\$25.00
1	69-72 C10 Grille mounting bracket	\$29.75	\$29.75
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1	69-72 Headlight adjuster kit	\$5.50	\$5.50
2	47-72 Headlamp retaining ring	\$8.50	\$17.00
2	47-72 outside mirror Round, 5-Inch Smooth, Chrome	\$15.00	\$30.00
1	67-70 LH outside mirror arm stainless	\$27.00	\$27.00
1	67-70 RH outside mirror arm stainless	\$27.00	\$27.00
2	47-69 Mirror Screw Set	\$2.50	\$5.00
2	67-72 Exterior Mirror Arm Gasket	\$3.00	\$6.00
1	71-72 C10 front bumper chrome	\$304.00	\$304.00
1	67-72 Chevy/GMC truck defrost top vent black LH	\$6.75	\$6.75
1	67-72 Chevy/GMC truck defrost top vent black RH	\$6.75	\$6.75
10	bumper bolts	\$2.00	\$20.00
1	71-72 Grill Emblem (Blue Bowtie) w/fasteners	\$52.00	\$52.00
1	72 C10 window regulator LH	\$37.80	\$37.80
1	72 C10 window regulator RH	\$37.80	\$37.80
2	67-72 C10 door sill plate w/o bowtie stainless	\$28.00	\$56.00
1	64-72 Window Regulator Screw Kit	\$3.50	\$3.50

Subtotal:	\$1,065.60
Sales Tax:	\$74.60
Total:	\$1,140.20

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