



Invoice

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

Invoice Number	CR-2449
Order Number	9493
Invoice Date	June 16, 2022
Total Due	\$4,149.47

Billing address

Chuck

Hrs/Qty	Service	Rate/Price	Sub Total
1	Dakota Digital Cluster	\$1,625.50	\$1,625.50
1	LED Headlight bulb (pair)	\$285.00	\$285.00
1	Hi note horn	\$25.00	\$25.00
1	Lo note horn	\$30.00	\$30.00
2	LED Deluxe Sidemarker amber	\$35.00	\$70.00
2	LED Deluxe Sidemarker Red	\$35.00	\$70.00
2	side window glass and track	\$135.00	\$270.00
1	1967-72 Chevrolet Pickup wo Factory Air SureFit™ Evaporator Kit	\$1,040.00	\$1,040.00
1	67-72 Sunvisor hook set (black)	\$6.00	\$6.00
2	67-72 Interior Sunvisor Bracket (black) LH or RH	\$20.00	\$40.00
1	67-72 Sun visor (set)	\$106.00	\$106.00
1	67-87 Bumper filler panel hardware kit.	\$10.00	\$10.00
1	67-87 C10 Rear License Plate Lamp Assembly	\$20.00	\$20.00
1	1967-72 Chevrolet Pickup Control Panel Kit, Vintage Air	\$280.50	\$280.50

Subtotal:	\$3,878.00
Sales Tax:	\$271.47
Total:	\$4,149.47

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