



# Invoice

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

Invoice Number	CR-2453
Order Number	9507
Invoice Date	June 21, 2022
<b>Total Due</b>	<b>\$2,382.10</b>

**Billing address**

Aaron Colburn

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 Blazer bedside LH	\$795.00	\$795.00
1	69-72 Blazer bedside RH	\$795.00	\$795.00
1	67-72 C10 outer cab floor ext LH	\$78.50	\$78.50
1	67-72 C10 outer cab floor ext RH	\$78.50	\$78.50
1	67-72 Floor pan section LH (drivers)	\$48.75	\$48.75
1	67-72 front end bolt kit	\$40.00	\$40.00
1	67-72 C10 door hinge upper LH	\$49.00	\$49.00
1	67-72 C10 Door hinge upper RH	\$49.00	\$49.00
1	67-72 C10 door hinge lower LH	\$49.00	\$49.00
1	67-72 C10 door hinge lower RH	\$49.00	\$49.00
1	67-72 C10 hood hinge w/o spring LH	\$54.00	\$54.00
1	67-72 C10 hood hinge w/o spring RH	\$54.00	\$54.00
1	70-72 C10 exterior door mirror LH	\$43.25	\$43.25
1	70-72 C10 exterior door mirror RH	\$43.25	\$43.25

<b>Subtotal:</b>	\$2,226.25
<b>Sales Tax:</b>	\$155.85
<b>Total:</b>	\$2,382.10

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