

From:

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

Invoice Number	CR-2463
Order Number	9538
Invoice Date	June 24, 2022
Total Due	\$1,177.82

Billing address

Charlie Reed

Hrs/Qty	Service	Rate/Price	Sub Total
1	72 door panel set (pair)	\$250.00	\$250.00
1	Big block alternator bracket kit	\$125.00	\$125.00
1	67-72 C10 dash A/C center vent chrome	\$21.75	\$21.75
2	67-72 SIDE A/C VENT BALL TO HOSE ADAPTER L=R	\$12.25	\$24.50
2	A/C ball housing	\$15.00	\$30.00
2	Vintage air hose adapter	\$9.75	\$19.50
1	Deluxe black Houndstooth Bench Seat Cover	\$450.00	\$450.00
1	Glovebox door push button	\$16.00	\$16.00
2	Door handle and window crank clip	\$1.00	\$2.00
1	72 C10 armrest, black, LH	\$25.00	\$25.00
1	72 C10 armrest, black, RH	\$25.00	\$25.00
1	67-72 C10 inner rear fender skirt LH	\$36.50	\$36.50
1	67-72 C10 inner rear fender skirt RH	\$36.50	\$36.50
1	64-91 Door bumper set	\$4.00	\$4.00
1	Windshield wiper switch	\$35.00	\$35.00

Subtotal:	\$1,100.75
Sales Tax:	\$77.07
Total:	\$1,177.82

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