



Invoice

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

| | |
|------------------|-------------------|
| Invoice Number | CR-2473 |
| Order Number | 9573 |
| Invoice Date | June 29, 2022 |
| Total Due | \$1,210.16 |

Billing address

Chuck

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 1 | 67-72 Short Stepside Oak bed kit w/polished angle strips, bed strips and Stainless hardware | \$979.00 | \$979.00 |
| 2 | 67-72 Rear LED tail light (stepside) | \$36.99 | \$73.98 |
| 2 | 67-69 Outside Mirror Reinforcement Bracket | \$10.00 | \$20.00 |
| 1 | 67-72 C10 stepside rr gravel deflector set (2pcs) | \$47.50 | \$47.50 |
| 1 | 67-72 Firewall Grommet Kit | \$8.50 | \$8.50 |
| 1 | Washer grommet | \$2.00 | \$2.00 |

| | |
|-------------------|------------|
| Subtotal: | \$1,130.98 |
| Sales Tax: | \$79.18 |
| Total: | \$1,210.16 |

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