



Invoice

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

Invoice Number	CR-2479
Order Number	9592
Invoice Date	July 1, 2022
Total Due	\$189.85

To:
 Dwayne Murray

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-71 C10 window regulator LH	\$37.80	\$37.80
1	67-71 C10 window regulator RH	\$37.80	\$37.80
1	67-72 C10 fleetside tailgate trunnion set	\$22.00	\$22.00
1	Hood bumper (4 pcs)	\$4.00	\$4.00
1	67-72 C10 fleetside tailgate rods (pair)	\$13.50	\$13.50
1	67-72 C10 tailgate handle (fleet)	\$22.00	\$22.00
1	67-72 C10 tailgate latches (fleet)	\$52.75	\$52.75

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