



# Invoice

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

Invoice Number	CR-2481
Order Number	9601
Invoice Date	July 2, 2022
<b>Total Due</b>	<b>\$880.24</b>

<b>Billing address</b>	<b>Shipping address</b>
Shane Irwin	Shane Irwin
1773 Cedar Crest Dr	1773 Cedar Crest Dr
Abilene, TX 79601	Abilene, TX 79601

Hrs/Qty	Service	Rate/Price	Sub Total
1	MOULDINGS-UPPER BODY COMPLETE SET WITH CLIPS FOR 71-72 SHORTBED MODELS (Mar-K)	\$631.00	\$631.00
1	69-72 GM truck chrome headliner trim, plastic w/fasteners	\$95.00	\$95.00
2	68-72 C10 rear side marker lamp red standard w/o trim	\$12.50	\$25.00
2	68-72 C10 frt side marker lamp standard w/o trim	\$9.50	\$19.00
1	71-72 Chevrolet and GMC Truck Front Fender Emblem, Cheyenne 10, Pair	\$59.00	\$59.00

<b>Subtotal:</b>	\$829.00
<b>Shipping:</b>	\$51.24 via Shipping
<b>Total:</b>	\$880.24

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