



# Invoice

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

Invoice Number	CR-2485
Order Number	9615
Invoice Date	July 9, 2022
<b>Total Due</b>	<b>\$807.86</b>

**Billing address**

Chuck

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 C10 outer grille	\$459.00	\$459.00
1	Dome Light Assembly	\$20.00	\$20.00
2	71-72 LED parking light	\$44.00	\$88.00
2	68-72 Rear stepside fender bracket kit	\$28.00	\$56.00
3	Ground strap	\$6.50	\$19.50
2	63-72 bed cross sill stepside w/bracket holes	\$39.25	\$78.50
1	60-72 C10 bed reinforcement strip, step, fleet	\$34.00	\$34.00

<b>Subtotal:</b>	\$755.00
<b>Sales Tax:</b>	\$52.86
<b>Total:</b>	<b>\$807.86</b>

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

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