

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

Invoice Number	CR-2496
Order Number	9656
Invoice Date	July 21, 2022
Total Due	\$0.00

Billing address	Shipping address
Richard Morris	Richard Morris
301 tanglewood trail	301 tanglewood trail
Estill springs, TN	Estill springs, TN
37330	37330

Hrs/Qty	Service	Rate/Price	Sub Total
1	72 C10 door shell LH	\$475.00	\$475.00
1	72 C10 door shell RH	\$475.00	\$475.00
1	69-72 C10 front fender driver side (LH)	\$270.00	\$270.00
1	67-72 C10 front bed panel (steel floor)	\$169.00	\$169.00
1	67-72 C10 tailgate (fleet w/Chevrolet)	\$475.00	\$475.00
1	69-72 C10 radiator support	\$223.00	\$223.00
1	67-72 C10 battery tray assy w/o air	\$59.50	\$59.50
1	67-72 C10 inner fender RH	\$102.75	\$102.75
1	67-72 C10 inner fender LH	\$102.75	\$102.75
2	67-72 C10 frt inner fender reinforcement	\$6.75	\$13.50

Subtotal:	\$2,365.50
Shipping:	\$475.60 via Shipping
Payment method:	Pay via Invoice
Total:	\$2,841.10

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