



Invoice

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

Invoice Number	CR-2542
Order Number	9781
Invoice Date	August 19, 2022
Total Due	\$390.40

Billing address

Jeff Frazee
 All Tire

Hrs/Qty	Service	Rate/Price	Sub Total
1	72 C10 armrest, black, LH	\$25.00	\$25.00
1	72 C10 armrest, black, RH	\$25.00	\$25.00
2	68-72 C10 door handle inside	\$5.50	\$11.00
2	67 Window Crank w/black knob	\$14.00	\$28.00
2	67-72 windshield wiper arm	\$15.75	\$31.50
2	67-72 wiper blade	\$15.00	\$30.00
1	67-72 Sun visor (set)	\$106.00	\$106.00
1	69-72 Chevy headlight bezel set w/screws L&R	\$50.00	\$50.00
1	67-72 Chevy and GMC glove box liner W/O Air Conditioning	\$15.00	\$15.00
1	69-72 Chevrolet Custom glove box door emblem	\$22.00	\$22.00
2	Tail/backup Lens screw	\$2.00	\$4.00
1	Market Light Screw Kit	\$4.50	\$4.50
1	71-72 Parking light lens screw kit	\$7.00	\$7.00
1	67-72 Fleetside backup lens gasket set	\$4.00	\$4.00
1	71-72 Chevrolet truck park light lens gasket set	\$7.35	\$7.35
1	67-72 taillamp gaskets	\$5.50	\$5.50
2	68-72 Side Marker Gasket (pair)	\$2.00	\$4.00
2	67-72 Taillight/Back-up housing screw kit	\$3.00	\$6.00

Subtotal:	\$385.85
Discount:	-\$21.00
Sales Tax:	\$25.55
Total:	\$390.40

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