



# Invoice

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

Invoice Number	CR-2555
Order Number	9814
Invoice Date	August 29, 2022
<b>Total Due</b>	<b>\$463.85</b>

**Billing address**

Ron Pendleton

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 tailgate fleetside no lettering	\$303.75	\$303.75
1	67-72 C10 fleetside tailgate rods (pair)	\$13.50	\$13.50
1	67-72 C10 tailgate latches (fleet)	\$52.75	\$52.75
1	69-72 Headlight bucket RH	\$25.00	\$25.00
1	47-72 Headlamp retaining ring	\$8.50	\$8.50
2	67-72 wiper blade	\$15.00	\$30.00

<b>Subtotal:</b>	\$433.50
<b>Sales Tax:</b>	\$30.35
<b>Total:</b>	<b>\$463.85</b>

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

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