



# Invoice

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

Invoice Number	CR-2577
Order Number	9875
Invoice Date	September 14, 2022
<b>Total Due</b>	<b>\$5,330.15</b>

### Billing address

Jason Cox

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Complete shortbed kit (-wood floor kit)	\$2,548.75	\$2,548.75
1	67-71 C10 frt door shell complete LH	\$475.00	\$475.00
1	67-71 C10 frt door shell complete RH	\$475.00	\$475.00
1	67-72 C10 rear bumper bracket set flt side or step side	\$65.00	\$65.00
1	67-72 Shortbed Fleet Pine Wood KIT WITH STANDARD MOUNTING HOLES, POLISHED STRIPS, AND HARDWARE	\$1,050.00	\$1,050.00
1	67-72 C10 rear bumper chrome	\$304.00	\$304.00
1	67-87 C10 license plate bracket edp coated	\$33.70	\$33.70
1	rear bumper bolt kit	\$15.00	\$15.00
1	front bumper bolt kit	\$15.00	\$15.00

<b>Subtotal:</b>	\$4,981.45
<b>Sales Tax:</b>	\$348.70
<b>Total:</b>	<b>\$5,330.15</b>

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