



# Invoice

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

Invoice Number	CR-2599
Order Number	9939
Invoice Date	September 24, 2022
<b>Total Due</b>	<b>\$106.73</b>

**Billing address**

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Tailgate "CHEVROLET" decals (white)	\$10.00	\$10.00
1	Upper Tailgate Molding Clip Kit 67-72 Chevy & GMC Fleetside	\$8.00	\$8.00
1	Lower Tailgate Molding Clip Kit	\$8.00	\$8.00
1	67-72 C10 tailgate lwr mldg chrome	\$29.75	\$29.75
1	67-72 C10 upper tailgate mldg center w/barrel nut	\$14.00	\$14.00
1	67-72 C10 upper tailgate mldg outer LH	\$15.00	\$15.00
1	67-72 C10 upper tailgate mldg outer RH	\$15.00	\$15.00

<b>Subtotal:</b>	\$99.75
<b>Sales Tax:</b>	\$6.98
<b>Total:</b>	<b>\$106.73</b>

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

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