



# Invoice

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

Invoice Number	CR-2607
Order Number	9960
Invoice Date	October 5, 2022
<b>Total Due</b>	<b>\$2,200.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Ivan Zavala	Ivan Zavala
20348 E 103rd st N	20348 E 103rd st N
Claremore, OK 74019	Claremore, OK 74019

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Fender and inner fender bolt kit	\$25.00	\$25.00
1	68 C10 frt fender driver side (LH)	\$270.00	\$270.00
1	68 C10 frt fender passenger side (RH)	\$270.00	\$270.00
1	67-68 C10 radiator support	\$223.00	\$223.00
1	67-68 C10 hood	\$608.00	\$608.00
1	67-68 C10 center grille support	\$26.00	\$26.00
1	67-68 C10 grille black	\$466.00	\$466.00
1	67-68 C10 hood latch	\$61.00	\$61.00
1	67-68 Chevy Grill Molding Clips	\$15.00	\$15.00
1	67-68 grille mldg w/clips polished	\$128.50	\$128.50
1	67-68 Headlight Bezel Set	\$68.00	\$68.00
1	67-72 front end bolt kit	\$40.00	\$40.00

<b>Subtotal:</b>	\$2,200.50
<b>Discount:</b>	-\$0.50
<b>Shipping:</b>	Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$2,200.00

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