



From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-2692
Order Number	10210
Invoice Date	December 5, 2022
Total Due	\$456.35

Billing address
Neil Pogue
300 e sixth st.
PO Box 264
Geneva, IN 46740

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Door Lock Pawl, LH	\$4.00	\$4.00
1	67-72 Door Lock Pawl, RH	\$4.00	\$4.00
1	67-72 C10 tailgate fleetside no lettering	\$303.75	\$303.75
1	67-72 C10 fleetside tailgate hardware kit 7pcs	\$114.75	\$114.75

Subtotal:	\$426.50
Shipping:	Local Pickup
Sales Tax:	\$29.85
Total:	\$456.35
Payment method:	Pay via Invoice

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