



Invoice

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

Invoice Number	CR-2777
Order Number	10459
Invoice Date	February 6, 2023
Total Due	\$2,849.99

Billing address **Shipping address**
 Mike Newton N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 chrome smooth ft bumper w/hidden hardware	\$405.00	\$405.00
1	67-72 Smooth Rear Bumper Chrome	\$405.00	\$405.00
1	67-70 C10 front bumper bracket set	\$55.00	\$55.00
1	67-72 C10 rear bumper bracket set flt side or step side	\$65.00	\$65.00
1	67-68 Lower Body Side Moulding Kit Chevy & GMC Shortbed Fleetside (Mar-K)	\$1,381.00	\$1,381.00
1	67-68 Parking Light Assembly (front grill, LH)	\$50.00	\$50.00
1	67-68 Parking Light Assembly (front grill, RH)	\$50.00	\$50.00
1	67-72 outside door handle set L&R	\$55.00	\$55.00
2	67-68 grille mldg w/clips polished	\$128.50	\$257.00
1	67-72 Cab corner speaker mounting brackets (pair)	\$126.99	\$126.99

Subtotal:	\$2,849.99
Shipping:	Shipping
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Parts will ship after the invoice has been paid in full.