



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

| | |
|------------------|----------------|
| Invoice Number | CR-2888 |
| Order Number | 10776 |
| Invoice Date | May 3, 2023 |
| Total Due | \$68.21 |

Billing address
Josh Kline

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 1 | 67-72 C10 tailgate hinge set (L&R) | \$38.00 | \$38.00 |
| 1 | 67-72 C10 fleetside tailgate trunnion set | \$22.00 | \$22.00 |
| 1 | bumper bolt with washers and nut | \$3.75 | \$3.75 |

| | |
|-------------------|---------|
| Subtotal: | \$63.75 |
| Sales Tax: | \$4.46 |
| Total: | \$68.21 |

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