



Invoice

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

Invoice Number	CR-3007
Order Number	11126
Invoice Date	August 5, 2023
Total Due	\$357.67

Billing address
 Garland Bradley

Hrs/Qty	Service	Rate/Price	Sub Total
1	'60-'66 CAB FLOOR PAN, PASSENGER'S SIDE	\$38.00	\$38.00
1	'60-'66 CAB FLOOR PAN, DRIVER'S SIDE	\$38.00	\$38.00
2	67-72 C10 door sill plate w/o bowtie stainless	\$28.00	\$56.00
2	67-72 Dash Bezel Nut	\$8.50	\$17.00
1	68-72 C10 ignition bezel	\$8.25	\$8.25
2	67-72 C10 tail lamp lens red	\$7.00	\$14.00
2	67-72 C10 back up lamp lens fleetside LH	\$6.75	\$13.50
1	Tail light bezel 69-72 Chevy & GMC Fleetside LH	\$16.50	\$16.50
1	Tail light bezel 69-72 Chevy & GMC Fleetside RH	\$16.50	\$16.50
1	70-72 C10 exterior door mirror LH	\$43.25	\$43.25
1	70-72 C10 exterior door mirror RH	\$43.25	\$43.25
1	Radio	\$30.00	\$30.00

Subtotal:	\$334.25
Sales Tax:	\$23.42
Total:	\$357.67

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