



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

Invoice Number	CR-3013
Order Number	11144
Invoice Date	August 12, 2023
Total Due	\$220.96

Billing address
Andy Gregory

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 windshield seal with trim groove for stainless trim	\$58.00	\$58.00
1	Speedo cable 4x4	\$18.00	\$18.00
1	67-87 C10 license plate bracket edp coated	\$35.00	\$35.00
1	67-87 Bumper filler panel hardware kit.	\$10.50	\$10.50
1	67-87 C10 Rear License Plate Lamp Assembly	\$20.00	\$20.00
1	67-72 C10 rear bumper bracket set flt side or step side	\$65.00	\$65.00

Subtotal:	\$206.50
Sales Tax:	\$14.46
Total:	\$220.96

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