



Invoice

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

Invoice Number	CR-3065
Order Number	11287
Invoice Date	September 22, 2023
Total Due	\$264.57

Billing address
Kevin Gunkel

Hrs/Qty	Service	Rate/Price	Sub Total
2	'67-'72 DOOR HINGE BOLT KIT, 6PC	\$11.00	\$22.00
1	accelerator pedal ball studs	\$6.00	\$6.00
1	67-72 Shoulder Harness Plug Set	\$3.00	\$3.00
1	60-72 Dome Lamp Assembly, Chrome Base w/wire	\$20.00	\$20.00
1	67-71 Fuel Neck Grommet	\$7.00	\$7.00
2	60-72 Rocker Panel Plug Set.	\$3.00	\$6.00
1	67-72 Tailgate "CHEVROLET" decals (black)	\$10.00	\$10.00
1	64-91 Door bumper set	\$4.00	\$4.00
1	55-72 Junction Block	\$5.00	\$5.00
1	60-72 Fuel line grommet	\$3.00	\$3.00
1	67-72 Clutch rod boot	\$6.00	\$6.00
1	60-72 parking brake cable grommet	\$3.50	\$3.50
1	68-72 C10 ignition bezel	\$8.25	\$8.25
1	66-68 Truck Front brake cable (short or longbed, w/o 396 or TH400)	\$35.00	\$35.00
1	69-72 Rubber Cab mount kit for 1/2 ton 2wd Chevy and GMC pickups	\$105.50	\$105.50
1	67-72 Rear Cab Two-Tone Molding Clip Kit	\$3.00	\$3.00

Subtotal:	\$247.25
Sales Tax:	\$17.32
Total:	\$264.57

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