



Invoice

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

Invoice Number	CR-3088
Order Number	11344
Invoice Date	October 5, 2023
Total Due	\$740.72

Billing address

Kevin Gunkel

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-71 fuel tank sending unit 5/16"	\$47.25	\$47.25
1	67-72 Clear Rear Window Glass (large)	\$110.00	\$110.00
1	67-72 C10 windshield clear	\$202.50	\$202.50
1	67-68 C10 radiator support	\$223.00	\$223.00
1	67-72 C10 radiator wiring gutter long 60-1/2 w/screws	\$13.50	\$13.50
2	67-72 RADIATOR SUPPORT TO FENDER BRACE LH=RH	\$9.50	\$19.00
1	67-83 Front E-brake equilizer	\$6.00	\$6.00
1	47-71 Gas Cap, stainless	\$15.00	\$15.00
2	67-72 C10 door sill plate w/o bowtie stainless	\$28.00	\$56.00

Subtotal:	\$692.25
Sales Tax:	\$48.47
Total:	\$740.72

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