



Invoice

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

Invoice Number	CR-3257
Order Number	11829
Invoice Date	February 7, 2024
Total Due	\$2,418.73

Billing address

Bill Webb

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-71 C10 frt door shell complete LH	\$475.00	\$475.00
1	67-71 C10 frt door shell complete RH	\$475.00	\$475.00
1	67-72 Chevy/GMC truck defrost top vent black LH	\$6.75	\$6.75
1	67-72 Chevy/GMC truck defrost top vent black RH	\$6.75	\$6.75
1	Vintage Air Defroster duct hose	\$15.00	\$15.00
1	Complete dash gauge cluster With 5000 RPM tachometer	\$620.00	\$620.00
1	67-72 beltline molding kit (chrome)	\$54.00	\$54.00
1	67-68 C10 hood	\$608.00	\$608.00

Subtotal:	\$2,260.50
Sales Tax:	\$158.23
Total:	\$2,418.73

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