



Invoice

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

Invoice Number	CR-3318
Order Number	12011
Invoice Date	March 29, 2024
Total Due	\$1,791.46

Billing address

Kevin Gunkel

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Longbed fleet PINE WOOD KIT WITH STANDARD MOUNTING HOLES, STEEL STRIPS, AND HARDWARE	\$880.00	\$880.00
1	67-72 C10 front bed panel (wood floor)	\$169.00	\$169.00
1	63-72 C10 rear cross sill, wood bed floor fleetside	\$155.25	\$155.25
5	'63-'72 WOOD BED, FLEETSIDE CROSS SILL	\$40.50	\$202.50
1	'60-'72 WOOD BED FLOOR FORWARD REINFORCEMENT	\$40.50	\$40.50
1	60-72 C10 bed reinforcement strip, step, fleet	\$34.00	\$34.00
1	54-87 Front bed panel bolt kit, wood floor, fleet or step. Stainless Steel	\$24.00	\$24.00
2	67-72 C10 rear wheel house	\$81.00	\$162.00
14	Bolts for rear wheel tubs	\$0.50	\$7.00

Subtotal:	\$1,674.25
Sales Tax:	\$117.21
Total:	\$1,791.46

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