



Invoice

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

Invoice Number	CR-3390
Order Number	12198
Invoice Date	May 24, 2024
Total Due	\$757.85

Billing address
 Robert Jemison

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 C10 front bumper chrome	\$304.00	\$304.00
1	67-72 C10 inner fender LH	\$102.75	\$102.75
1	67-72 telescopic antenna kit	\$69.50	\$69.50
1	67-72 front end bolt kit	\$55.00	\$55.00
1	69-72 Inner and Outer Grill Installation Kit	\$30.50	\$30.50
1	71-72 C10 parking lamp lens amber RH	\$10.50	\$10.50
1	71-72 Parking light lens screw kit	\$3.00	\$3.00
1	71-72 C10 parking lamp lens amber LH	\$10.50	\$10.50
1	71-72 Chevrolet truck park light lens gasket set	\$8.50	\$8.50
2	68-72 C10 frt side marker lamp amber w/trim	\$15.00	\$30.00
2	68-72 C10 rear side marker lamp red w/stainless trim	\$15.00	\$30.00
1	72-92 Interior "day/night" rear view mirror	\$54.00	\$54.00

Subtotal:	\$708.25
Sales Tax:	\$49.60
Total:	\$757.85

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