



Invoice

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

Invoice Number	CR-3424
Order Number	12297
Invoice Date	June 17, 2024
Total Due	\$1,142.22

Billing address

Mike Smith

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 inner fender LH	\$102.75	\$102.75
1	67-72 C10 inner fender RH	\$102.75	\$102.75
1	67-72 C10 OE rocker panel 1.2mm LH	\$33.75	\$33.75
1	67-72 C10 OE rocker panel 1.2mm RH	\$33.75	\$33.75
1	67-72 TALL A PILLAR, DRIVERS SIDE	\$38.00	\$38.00
1	67-72 TALL A PILLAR, PASSENGERS SIDE	\$38.00	\$38.00
1	67-72 C10 outer cab floor ext LH	\$78.50	\$78.50
1	67-72 C10 outer cab floor ext RH	\$78.50	\$78.50
1	67-72 GM LICENSED RESTORATION QUALITY FLOOR PAN, LH	\$48.75	\$48.75
1	67-72 GM LICENSED RESTORATION QUALITY FLOOR PAN, RH	\$48.75	\$48.75
2	67-72 C10 OE cab floor support	\$16.50	\$33.00
1	67-72 C10 rear bumper chrome (fleetside)	\$304.00	\$304.00
1	67-87 C10 license plate bracket edp coated	\$35.00	\$35.00
1	67-72 C10 rear bumper bracket set flt side or step side	\$72.00	\$72.00
1	rear bumper bolt kit	\$20.00	\$20.00

Subtotal:	\$1,067.50
Sales Tax:	\$74.72
Total:	\$1,142.22

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