



Invoice

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

Invoice Number	CR-3499
Order Number	13174
Invoice Date	January 18, 2025
Total Due	\$1,854.98

Billing address

Greg Cain
2117 S 425 W
New Palestine, IN
46163

Hrs/Qty	Service	Rate/Price	Sub Total
1	55-72 Junction Block	\$5.00	\$5.00
1	67-72 engine and forward lamp conduits w/mounting hardware	\$20.00	\$20.00
1	American Autowire Complete Wiring Kit - 1967-1968 Chevy Truck	\$850.00	\$850.00
1	67-68 Chevrolet Truck Hood Letters, Chevrolet, Set	\$42.50	\$42.50
1	67-72 C10 windshield clear	\$202.50	\$202.50
1	67-72 C10 battery hold down	\$4.00	\$4.00
1	67-71 C10 window regulator LH	\$37.80	\$37.80
1	67-71 C10 window regulator RH	\$37.80	\$37.80
1	60-72 Door latch screw set	\$6.50	\$6.50
1	67-72 LOCK AND RELAY ROD SET, W/CLIPS, 5PC, LH	\$20.00	\$20.00
1	67-72 LOCK AND RELAY ROD SET, W/CLIPS, 5PC, RH	\$20.00	\$20.00
1	67-72 Door Lock Pawl, LH	\$4.00	\$4.00
1	67-72 Door Lock Pawl, RH	\$4.00	\$4.00
1	67-72 DOOR GLASS w/channel, CLEAR, LH	\$140.00	\$140.00
1	67-72 DOOR GLASS w/channel, CLEAR, RH	\$140.00	\$140.00
1	67-72 C10 frt door glass track LH	\$65.00	\$65.00
1	67-72 C10 frt door glass track RH	\$65.00	\$65.00
1	67-72 Door lock knob set (chrome)	\$7.00	\$7.00
1	67-72 Door Lock Cylinders, PR. w/2 matching keys	\$24.00	\$24.00
2	67 Window Crank w/black knob	\$14.00	\$28.00
1	Oil line grommet	\$3.00	\$3.00
1	Speedometer Cable Grommet	\$4.00	\$4.00
1	60-72 parking brake cable grommet	\$3.50	\$3.50

Subtotal:	\$1,733.60
Shipping:	Local Pickup
Sales Tax:	\$121.38
Total:	\$1,854.98
Payment method:	Pay via Invoice

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