



Invoice

From:

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

Invoice Number	CR-3501
Order Number	13231
Invoice Date	January 22, 2025
Total Due	\$138.50

To:

Tracy Covey
tsfg213@hotmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 front end bolt kit	\$55.00	\$55.00
1	rear bumper bolt kit	\$20.00	\$20.00
1	67-72 C10 battery hold down	\$4.00	\$4.00
1	67-72 C10 battery tray assy w/air	\$59.50	\$59.50

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