

**From:**

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

Invoice Number	CR-3502
Order Number	13233
Invoice Date	January 22, 2025
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Tracy Covey  
1161 north fairway  
drive  
Eloy, AZ 85131

**Shipping address**

Tracy Covey  
1161 north fairway  
drive  
Eloy, AZ 85131

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 front end bolt kit	\$55.00	\$55.00
1	67-72 Longbed complete bed bolt kit (steel floor)	\$72.00	\$72.00
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
1	67-72 RADIATOR SUPPORT TO FENDER BRACE LH=RH	\$9.50	\$9.50

<b>Subtotal:</b>	\$220.00
<b>Shipping:</b>	\$28.35 via Shipping
<b>Total:</b>	\$248.35
<b>Payment method:</b>	Pay via Invoice

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