

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

Invoice Number	CR-3516
Order Number	13304
Invoice Date	January 30, 2025
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Jeff Obarski	Jeff Obarski
3975 W 105th Avenue	3975 W 105th Avenue
Crown Point, IN 46307	Crown Point, IN 46307

Hrs/Qty	Service	Rate/Price	Sub Total
2	64-72 DOOR LATCH SHIMS, PACK OF 12	\$13.50	\$27.00
1	60-68 C10 Radiator Support Mounting Kit	\$25.00	\$25.00
1	67-68 C10 center grille support	\$26.00	\$26.00
2	64-91 Door bumper set	\$4.00	\$8.00
1	67-72 Firewall Grommet Kit	\$9.00	\$9.00
1	69-72 rear seat hold down bracket 2pc set	\$16.25	\$16.25

<b>Subtotal:</b>	\$111.25
<b>Shipping:</b>	\$14.26 via Shipping
<b>Sales Tax:</b>	\$7.79
<b>Total:</b>	\$133.30
<b>Payment method:</b>	Pay via Invoice

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