



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

Invoice Number	CR-3520
Order Number	13315
Invoice Date	February 1, 2025
<b>Total Due</b>	<b>\$736.16</b>

**Billing address**  
Lee Schafer

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-68 grille mldg w/clips polished	\$128.50	\$257.00
1	69-72 GM truck chrome headliner trim, plastic w/fasteners	\$95.00	\$95.00
1	68-72 outside door handle set L&R	\$65.00	\$65.00
2	67-72 glass run channel LH or RH	\$18.00	\$36.00
1	67-68 Chevrolet Grill Emblem Red Bowtie	\$54.00	\$54.00
4	68-72 truck side marker deluxe clear front/rear	\$13.50	\$54.00
1	67-71 frt upper door panel trim chr L&R (pair)	\$88.00	\$88.00
2	67 Window Crank w/black knob	\$14.00	\$28.00
1	67-72 Sunvisor hook set (chrome)	\$11.00	\$11.00

<b>Subtotal:</b>	\$688.00
<b>Sales Tax:</b>	\$48.16
<b>Total:</b>	<b>\$736.16</b>

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