



Invoice

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

Invoice Number	CR-3527
Order Number	13341
Invoice Date	February 7, 2025
Total Due	\$4,002.07

Billing address

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-71 C10 frt door shell complete LH	\$475.00	\$475.00
1	67-71 C10 frt door shell complete RH	\$475.00	\$475.00
2	67-69 Outside Mirror Reinforcement Bracket	\$10.00	\$20.00
1	67-72 C10 windshield tinted	\$175.00	\$175.00
1	67-72 Rear window glass (large) w/green tint	\$145.00	\$145.00
1	69-72 C10 hood	\$608.00	\$608.00
1	67-72 Chevy/GMC truck ignition indicator emblem	\$4.00	\$4.00
1	1967-72 Chevrolet Pickup without Factory Air Gen 5 SureFit™ Complete Kit	\$2,200.00	\$2,200.00
1	54-72 Glove box door push button	\$16.00	\$16.00
1	68-72 C10 ignition bezel	\$8.25	\$8.25
1	67-72 Tailgate "CHEVROLET" decals (black)	\$10.00	\$10.00
1	64-91 Door bumper set	\$4.00	\$4.00
1	47-71 Gas Cap, stainless	\$15.00	\$15.00
1	67-71 Fuel Neck Grommet	\$10.00	\$10.00

Subtotal:	\$4,165.25
Discount:	-\$425.00
Sales Tax:	\$261.82
Total:	\$4,002.07

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