



Invoice

From:

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

Invoice Number	CR-3528
Order Number	13343
Invoice Date	February 7, 2025
Total Due	\$762.19

Billing address

Mike Smith

Hrs/Qty	Service	Rate/Price	Sub Total
1	Hood bumper (4 pcs)	\$4.00	\$4.00
1	64-91 Door bumper set	\$4.00	\$4.00
1	67-72 windshield weatherstrip seal without trim groove	\$55.00	\$55.00
1	67-72 pickup rear window weatherstrip seal with trim groove for stainless trim	\$44.00	\$44.00
1	Cheyenne super glove box emblem	\$26.00	\$26.00
1	67-72 Bed Mat by Holley (shortbed)	\$200.00	\$200.00
1	67-72 Rear Cab Two-Tone Molding Clip Kit	\$10.00	\$10.00
1	67-72 Tailgate "CHEVROLET" decals (black)	\$10.00	\$10.00
1	67-72 Cargo light assm.	\$50.00	\$50.00
1	67-87 C10 Rear License Plate Lamp Assembly	\$20.00	\$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

Subtotal:	\$743.00
Discount:	-\$10.00
Sales Tax:	\$29.19
Total:	\$762.19

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