



Invoice

**From:**  
[Cooper Restorations](#)  
5304 S Adams  
Marion, IN 46953  
[cooperrestorations@gmail.com](mailto:cooperrestorations@gmail.com)

|                  |                   |
|------------------|-------------------|
| Invoice Number   | CR-3536           |
| Order Number     | 13373             |
| Invoice Date     | February 21, 2025 |
| <b>Total Due</b> | <b>\$3,792.82</b> |

**Billing address**  
Cameron Helvie

| Hrs/Qty | Service                                               | Rate/Price | Sub Total  |
|---------|-------------------------------------------------------|------------|------------|
| 1       | Squarebody Shortbed kit w/wide tubs and floor option. | \$2,970.00 | \$2,970.00 |
| 1       | 77-80 Fleetside tailgate w/Chevrolet letters          | \$414.70   | \$414.70   |
| 1       | 77-80 Tailgate hardware kit                           | \$110.00   | \$110.00   |
| 1       | 73-87 Direct fit instrument cluster lens w/o clock    | \$49.99    | \$49.99    |

|                   |            |
|-------------------|------------|
| <b>Subtotal:</b>  | \$3,544.69 |
| <b>Sales Tax:</b> | \$248.13   |
| <b>Total:</b>     | \$3,792.82 |

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