



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

Invoice Number	CR-3537
Order Number	13380
Invoice Date	February 21, 2025
Total Due	\$1,553.11

Billing address

Bill Ridge

Hrs/Qty	Service	Rate/Price	Sub Total
1	68-72 C10 vent window assy w/clear glass LH	\$315.00	\$315.00
1	68-72 C10 vent window assy w/clear glass RH	\$315.00	\$315.00
1	71-72 Windshield Trim Set (stainless steel)	\$68.00	\$68.00
1	67-72 fuel neck filler panel	\$16.00	\$16.00
1	67-68 Complete dash gauge cluster With 5000 RPM tachometer	\$620.00	\$620.00
1	69-72 Rubber Cab mount kit for 1/2 ton 2wd Chevy and GMC pickups	\$105.50	\$105.50
1	62-68 headlight adj kit	\$12.00	\$12.00

Subtotal:	\$1,451.50
Sales Tax:	\$101.61
Total:	\$1,553.11

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