



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

Invoice Number	CR-3538
Order Number	13382
Invoice Date	February 22, 2025
Total Due	\$301.21

Billing address
Travis

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 front end bolt kit	\$55.00	\$55.00
4	'67-'72 DOOR HINGE BOLT KIT, 6PC	\$11.00	\$44.00
1	69-72 C10 radiator support	\$223.00	\$223.00
1	67-72 C10 battery tray assy w/o air	\$59.50	\$59.50

Subtotal:	\$381.50
Discount:	-\$100.00
Sales Tax:	\$19.71
Total:	\$301.21

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