



Invoice

From:

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

Invoice Number	CR-3561
Order Number	13449
Invoice Date	March 7, 2025
Total Due	\$1,479.81

Billing address

Gene Auler

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 C10 chromed steel grille outer frame	\$950.00	\$950.00
1	71-72 C10 grille	\$104.00	\$104.00
1	69-72 Inner and Outer Grill Installation Kit	\$39.00	\$39.00
1	71-72 Grill Emblem (Blue Bowtie) w/fasteners	\$60.00	\$60.00
2	68-72 C10 frt side marker lamp amber w/trim	\$15.00	\$30.00
1	68-72 C10 vent window assy w/clear glass RH	\$315.00	\$315.00

Subtotal:	\$1,498.00
Discount:	-\$115.00
Sales Tax:	\$96.81
Total:	\$1,479.81

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