



# Invoice

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

Invoice Number	CR-3570
Order Number	13474
Invoice Date	March 18, 2025
<b>Total Due</b>	<b>\$356.77</b>

**Billing address**

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	Door weatherstrip set	\$85.00	\$85.00
1	LS Fab filler neck	\$49.95	\$49.95
1	Tailgate Saver Shock	\$64.99	\$64.99
1	67-72 tailgate cables	\$49.99	\$49.99
1	Tailgate trunnion/hinge kit	\$54.99	\$54.99
1	headlight switch	\$28.50	\$28.50

<b>Subtotal:</b>	\$333.42
<b>Sales Tax:</b>	\$23.35
<b>Total:</b>	<b>\$356.77</b>

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

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