



Invoice

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

Invoice Number	CR-3578
Order Number	13508
Invoice Date	March 25, 2025
Total Due	\$407.14

Billing address
Gene Auler

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 Headlight adjuster kit	\$5.50	\$5.50
2	47-72 Headlamp retaining ring	\$9.00	\$18.00
1	69-72 Chevrolet and GMC Truck Front Fender Emblem, 8 350, Pair	\$38.00	\$38.00
1	68-72 C10 vent window assy w/clear glass LH	\$315.00	\$315.00
1	Headlight ring screw kit	\$4.00	\$4.00

Subtotal:	\$380.50
Sales Tax:	\$26.64
Total:	\$407.14

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