



Invoice

From:

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

Invoice Number	CR-3599
Order Number	13598
Invoice Date	April 5, 2025
Total Due	\$186.18

Billing address

Tony Gerrard

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-70 C10 Hood Emblem (Blue Bowtie)	\$54.00	\$54.00
1	60-72 Dome Lamp Assembly, Chrome Base w/wire	\$20.00	\$20.00
1	upper bed molding	\$100.00	\$100.00

Subtotal:	\$174.00
Sales Tax:	\$12.18
Total:	\$186.18

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