



Invoice

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

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

**Billing address**  
Tony Gerrard

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

<b>Subtotal:</b>	\$174.00
<b>Sales Tax:</b>	\$12.18
<b>Total:</b>	\$186.18

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