



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

Invoice Number	CR-3602
Order Number	13616
Invoice Date	April 8, 2025
Total Due	\$147.66

Billing address
Gene Auler

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 back up lamp lens fleetside LH	\$6.75	\$6.75
1	67-72 C10 back up lamp lens fleetside RH	\$6.75	\$6.75
2	68-72 C10 rear side marker lamp red w/stainless trim	\$15.00	\$30.00
1	67-72 Fleetside backup lens gasket set	\$4.00	\$4.00
1	67-72 Dash Bezel Nut	\$8.50	\$8.50
1	67-72 molded urethane dash pads	\$78.00	\$78.00
1	Glove box lock retainer	\$4.00	\$4.00

Subtotal:	\$138.00
Sales Tax:	\$9.66
Total:	\$147.66

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