



Invoice

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

Invoice Number	CR-3616
Order Number	13659
Invoice Date	April 14, 2025
Total Due	\$234.33

Billing address
Terry Riggs

Hrs/Qty	Service	Rate/Price	Sub Total
1	CTB7008 - 1970 Chevrolet/GMC Truck 2WD 3/4-Ton Std. Cab Longbed	\$163.00	\$163.00
1	OCT1012A - 1967-70 Chevrolet GMC Truck 2wd 1/2 & 3/4 Ton Coil Rear Drum Brakes 3pc Rubber Brake Hose Kit	\$56.00	\$56.00

Subtotal:	\$219.00
Sales Tax:	\$15.33
Total:	\$234.33

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