



Invoice

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

Invoice Number	CR-3623
Order Number	13681
Invoice Date	April 18, 2025
Total Due	\$507.87

Billing address

Aron Riggs

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-71 C10 window regulator LH	\$37.80	\$37.80
1	67-71 C10 window regulator RH	\$37.80	\$37.80
1	Dash Bezel 67-68 Chevy & GMC Pickup & Suburban	\$60.00	\$60.00
1	67-70 Windshield Seal with trim groove (for deep set trim)	\$69.99	\$69.99
1	67-72 pickup rear window weatherstrip seal with trim groove for stainless trim	\$44.00	\$44.00
1	67-72 beltline molding kit (black)	\$54.00	\$54.00
2	67-72 Glass run channel (post)	\$12.50	\$25.00
2	67-72 glass run channel LH or RH	\$18.00	\$36.00
1	67-72 Vent Glass Seal Kit	\$40.00	\$40.00
1	LH Tail Light Assembly 67-72 Chevy & GMC Fleetside	\$40.00	\$40.00
1	RH Tail Light Assembly 67-72 Chevy & GMC Fleetside	\$40.00	\$40.00
1	68-72 outside door handle set L&R	\$65.00	\$65.00

Subtotal:	\$549.59
Discount:	-\$74.95
Sales Tax:	\$33.23
Total:	\$507.87

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