



Invoice

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

Invoice Number	CR-3627
Order Number	13697
Invoice Date	April 19, 2025
Total Due	\$612.04

Billing address

Aron Riggs

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 Parking Light Assembly (front grill, LH)	\$50.00	\$50.00
1	67-68 Parking Light Assembly (front grill, RH)	\$50.00	\$50.00
1	63-72 Rear frame C-notch kit	\$139.00	\$139.00
1	5 lug Moser axles (pair)	\$325.00	\$325.00
1	67-72 C10 cab corner LH	\$25.75	\$25.75
1	67-72 C10 cab corner RH	\$25.75	\$25.75

Subtotal:	\$615.50
Discount:	-\$43.50
Sales Tax:	\$40.04
Total:	\$612.04

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