



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

Invoice Number	CR-3675
Order Number	13885
Invoice Date	May 21, 2025
Total Due	\$1,028.00

To:
John Fox
,

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 C10 front fender driver side (LH)	\$270.00	\$270.00
1	69-72 C10 front fender passenger side (RH)	\$270.00	\$270.00
1	67-72 C10 inner fender LH	\$102.75	\$102.75
1	67-72 C10 inner fender RH	\$102.75	\$102.75
1	69-72 C10 radiator support	\$223.00	\$223.00
1	67-72 C10 battery tray assy w/o air	\$59.50	\$59.50

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