



Invoice

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

|                  |                   |
|------------------|-------------------|
| Invoice Number   | CR-3675           |
| Order Number     | 13885             |
| Invoice Date     | May 21, 2025      |
| <b>Total Due</b> | <b>\$1,028.00</b> |

**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.