



Invoice

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

Invoice Number	CR-3732
Order Number	14045
Invoice Date	July 2, 2025
Total Due	\$699.79

Billing address
 Tyler Shuttleworth

Hrs/Qty	Service	Rate/Price	Sub Total
1	Rubber floor mat	\$179.00	\$179.00
1	Insulation Material 3ft x 6ft	\$15.00	\$15.00
3	51-53 C-10 REAR CENTER CROSS SILL	\$43.00	\$129.00
1	51-53 C-10 FRT CROSS SILL	\$43.00	\$43.00
1	51-53 3600, 7 BOARD, REAR CROSS SILL	\$150.00	\$150.00
1	Cowl seal	\$14.00	\$14.00
1	WEATHERSTRIP, ON DOOR	\$18.50	\$18.50
1	CAB WINDLACE, TOP BLACK	\$56.00	\$56.00
1	47-87 tailgate chain cover set (clear)	\$14.00	\$14.00
1	47-72 CHVY REAR FENDER BOLTS-PHILLIPS-SS	\$35.50	\$35.50

Subtotal:	\$654.00
Sales Tax:	\$45.79
Total:	\$699.79

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