



Invoice

From:

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

Invoice Number	CR-3733
Order Number	14057
Invoice Date	July 3, 2025
Total Due	\$1,774.77

Billing address

Wes Kohnen
3371 Fetters Rd
Rockford, OH 45882

Hrs/Qty	Service	Rate/Price	Sub Total
1	Vintage air evap kit 73-80 C10 with A/C	\$1,144.77	\$1,144.77
2	73-91 CHEVROLET AND GMC CUSTOM WIDENED REAR WHEEL TUB (4" WIDER)	\$175.00	\$350.00
1	77-80 C-10 TAILGATE FLT W/GMC	\$350.00	\$350.00

Subtotal:	\$1,844.77
Discount:	-\$70.00
Total:	\$1,774.77

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