



Invoice

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

Invoice Number	CR-3736
Order Number	14064
Invoice Date	July 5, 2025
Total Due	\$129.48

Billing address

Mike Smith

Hrs/Qty	Service	Rate/Price	Sub Total
1	47-72 Glovebox Door Bumper Set	\$3.00	\$3.00
1	67-71 C10 window regulator LH	\$37.80	\$37.80
1	67-72 accelerator pedal trim, stainless	\$11.00	\$11.00
1	67-72 Sunvisor hook set (black)	\$8.00	\$8.00
1	67-72 Door Lock Pawl, LH	\$4.00	\$4.00
1	67-72 Door Lock Pawl, RH	\$4.00	\$4.00
2	68-71 Armrest Black (each)	\$25.00	\$50.00
4	67-71 Door Handle & Window Crank Escutcheon	\$3.00	\$12.00

Subtotal:	\$129.80
Discount:	-\$8.80
Sales Tax:	\$8.48
Total:	\$129.48

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