



Invoice

From:

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

Invoice Number	CR-3743
Order Number	14087
Invoice Date	July 11, 2025
Total Due	\$900.94

Billing address

Dan Fonte

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 door latch RH	\$48.00	\$48.00
1	67-72 C10 bed strip zinc LB fleetside	\$154.00	\$154.00
1	Deluxe black Houndstooth Bench Seat Cover	\$475.00	\$475.00
1	brake hose kit	\$45.00	\$45.00
1	Rear Roll Pan	\$120.00	\$120.00

Subtotal:	\$842.00
Sales Tax:	\$58.94
Total:	\$900.94

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