



# Invoice

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

Invoice Number	CR-3785
Order Number	14215
Invoice Date	August 11, 2025
<b>Total Due</b>	<b>\$381.81</b>

<b>Billing address</b>	<b>Shipping address</b>
Wayne Runcie	Wayne Runcie
5557 Kailas St	5557 Kailas St
Ventura, CA 93003	Ventura, CA 93003

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Cigarette Lighter Assembly	\$19.00	\$19.00
1	60-72 Brake and Clutch Pedal Pad (deluxe)	\$6.00	\$6.00
1	71-72 Accelerator Pedal Pad	\$5.00	\$5.00
1	69-72 E-brake pedal pad	\$5.00	\$5.00
1	71-72 Accelerator pedal pad trim	\$6.00	\$6.00
1	67-72 brake & clutch pedal trim, stainless	\$6.75	\$6.75
1	69-72 E-brake pedal pad trim	\$5.00	\$5.00
1	67-72 Chevy/GMC truck ignition indicator emblem	\$4.00	\$4.00
1	69-74 C10 emergency brake release handle	\$5.50	\$5.50
1	69-72 Blazer carpet (front)	\$295.00	\$295.00

<b>Subtotal:</b>	\$357.25
<b>Shipping:</b>	\$24.56 via Shipping
<b>Total:</b>	\$381.81

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