

From:

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

Invoice Number	CR-3806
Order Number	14268
Invoice Date	August 25, 2025
Total Due	\$1,217.66

Billing address

Terry Riggs

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 molded urethane dash pads	\$78.00	\$78.00
1	Rear U bolt kit	\$59.00	\$59.00
1	2" lowering blocks with 4 deg	\$85.00	\$85.00
1	71-93 C10 brake dust covers	\$68.00	\$68.00
1	Stainless steel complete brake line kit	\$220.00	\$220.00
1	Brake Calipers (pair)	\$135.00	\$135.00
2	5 Lug brake drums	\$64.00	\$128.00
1	Front wheel bearing and seal kit	\$35.00	\$35.00
1	CPP nitrogen gas shocks	\$49.00	\$49.00
2	Axle nut kit	\$7.00	\$14.00
1	Prop valve relocation bracket and lines	\$35.00	\$35.00
1	67-72 C10 inner fender LH	\$78.00	\$78.00
1	67-72 C10 inner fender RH	\$78.00	\$78.00
1	Sway Bar Bushing kit	\$20.00	\$20.00
1	Shop truck t-shirt - XL, Gray	\$26.00	\$26.00
1	Shop truck t-shirt - 2XL, Gray	\$30.00	\$30.00
2	brake fitting (banjo w/3an end	\$15.00	\$30.00
4	banjo seals	\$0.50	\$2.00

Subtotal:	\$1,170.00
Discount:	-\$32.00
Sales Tax:	\$79.66
Total:	\$1,217.66

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