



Invoice

From:

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

Invoice Number	CR-3862
Order Number	14424
Invoice Date	October 21, 2025
Total Due	\$597.07

Billing address

Michael Conley
 956 N Old Orchard Dr
 Warsaw, IN 46582

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 inner fender LH	\$78.00	\$78.00
1	67-72 C10 inner fender RH	\$78.00	\$78.00
2	67-72 C10 rear wheel house	\$81.00	\$162.00
1	67-72 C10 battery hold down	\$4.00	\$4.00
1	67-72 C10 bed floor section	\$48.75	\$48.75
1	67-72 C10 frt lwr sec of fender RH	\$83.50	\$83.50
1	67-72 A/C VENT BALL HOUSING WITH FELTS, LH	\$8.50	\$8.50
1	67-72 A/C VENT BALL HOUSING WITH FELTS, RH	\$8.50	\$8.50
1	67-72 C10 dash A/C center vent chrome	\$21.75	\$21.75
1	67-72 Center A/C Vent Adapter	\$27.00	\$27.00
2	68-77 C10 dash side air vent ball, chr w/black details	\$15.00	\$30.00
1	Tail Light Bezel Clip Kit 69-72 Chevy & GMC Pickup & Suburban	\$8.00	\$8.00

Subtotal:	\$558.00
Shipping:	Local Pickup
Sales Tax:	\$39.07
Total:	\$597.07
Payment method:	Pay via Invoice

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