# Invoice

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

| | |
|---|---|
| Invoice Number | CR-3868 |
| Order Number | 14469 |
| Invoice Date | October 31, 2025 |
| **Total Due** | **$266.00** |

**Billing address**
Kyle Collins
OH

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---|---|---|---|
| **1** | C10 Trans cover | $163.00 | $163.00 |
| **1** | 60-66 C10 Footwell LH | $34.00 | $34.00 |
| **1** | 60-66 C10 Footwell RH | $34.00 | $34.00 |
| **1** | 66-68 Truck Front brake cable (short or longbed, w/o 396 or TH400) | $35.00 | $35.00 |

| | |
|---|---|
| **Subtotal:** | $266.00 |
| **Total:** | $266.00 |

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