



Invoice

**From:**  
[Cooper Restorations](#)  
5304 S Adams  
Marion, IN 46953  
[cooperrestorations@gmail.com](mailto:cooperrestorations@gmail.com)

Invoice Number	CR-3868
Order Number	14469
Invoice Date	October 31, 2025
<b>Total Due</b>	<b>\$266.00</b>

**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	<a href="#">66-68 Truck Front brake cable (short or longbed, w/o 396 or TH400)</a>	\$35.00	\$35.00

<b>Subtotal:</b>	\$266.00
<b>Total:</b>	\$266.00

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