



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

Invoice Number	CR-3869
Order Number	14476
Invoice Date	October 31, 2025
Total Due	\$807.85

Billing address
Aaron Colburn

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
1	67-87 C10 Rear license plate bracket (chrome)	\$76.00	\$76.00
1	67-72 C10 rear bumper chrome (fleetside)	\$304.00	\$304.00
1	67-72 C10 rear bumper bracket set flt side or step side	\$72.00	\$72.00
1	71-72 C10 2WD front bumper bracket set	\$72.00	\$72.00
1	rear bumper bolt kit	\$20.00	\$20.00
1	67-72 Antenna kit, stationary mast	\$55.00	\$55.00

Subtotal:	\$755.00
Sales Tax:	\$52.85
Total:	\$807.85

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