



# Invoice

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

Invoice Number	CR-3904
Order Number	14590
Invoice Date	December 22, 2025
<b>Total Due</b>	<b>\$539.29</b>

**Billing address**

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Comfort Grip steering wheel kits	\$230.00	\$230.00
1	64-66 fuel filler tube	\$30.00	\$30.00
1	68-72 outside door handle set L&R	\$65.00	\$65.00
1	64-72 DOOR LATCH SHIMS, PACK OF 12	\$13.50	\$13.50
1	67-72 Tailgate "CHEVROLET" decals (white)	\$10.00	\$10.00
1	67-71 Fuel Neck Grommet	\$10.00	\$10.00
1	47-71 Gas Cap, stainless	\$15.00	\$15.00
2	47-69 Mirror Screw Set	\$3.00	\$6.00
2	67-72 Exterior Mirror Arm Gasket	\$3.00	\$6.00
1	67-70 LH outside mirror arm stainless	\$28.00	\$28.00
1	67-70 RH outside mirror arm stainless	\$28.00	\$28.00
2	67-69 Outside Mirror Reinforcement Bracket	\$10.00	\$20.00
2	47-72 outside mirror Round, 5-Inch Smooth, Chrome	\$15.00	\$30.00
1	Door and Ignition Lock Set	\$26.00	\$26.00
2	68-71 Armrest Black (each)	\$25.00	\$50.00

<b>Subtotal:</b>	\$567.50
<b>Discount:</b>	-\$63.50
<b>Sales Tax:</b>	\$35.29
<b>Total:</b>	\$539.29

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