

**From:**

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

Invoice Number	CR-3909
Order Number	14607
Invoice Date	December 29, 2025
<b>Total Due</b>	<b>\$456.90</b>

**Billing address**

Michael Conley  
956 N Old Orchard Dr  
Warsaw, IN 46582

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 battery tray assy w/o air	\$59.50	\$59.50
1	67-72 Rear Cab Two-Tone Molding Clip Kit	\$10.00	\$10.00
1	69-72 GM truck chrome headliner trim, plastic w/fasteners	\$95.00	\$95.00
1	55-72 Junction Block	\$5.00	\$5.00
1	Hood bumper (4 pcs)	\$4.00	\$4.00
1	69-72 GMC Tailgate band "GMC" (woodgrain)	\$240.00	\$240.00
1	67-72 taillamp gaskets	\$5.50	\$5.50
2	67-72 Fleetside backup lens gasket set	\$4.00	\$8.00

<b>Subtotal:</b>	\$427.00
<b>Shipping:</b>	Local Pickup
<b>Sales Tax:</b>	\$29.90
<b>Total:</b>	\$456.90
<b>Payment method:</b>	Pay via Invoice

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