



Invoice

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

Invoice Number	CR-3916
Order Number	14628
Invoice Date	January 3, 2026
Total Due	\$1,130.19

Billing address

Bill Ridge

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-68 grille mldg w/clips polished	\$128.50	\$257.00
1	67-68 Chevrolet Grill Emblem Red Bowtie	\$54.00	\$54.00
1	68 C10 hood mldg	\$89.25	\$89.25
1	68 C10 frt eyebrow molding LH	\$32.00	\$32.00
1	68 C10 frt eyebrow molding RH	\$32.00	\$32.00
1	67-72 C10 upper tailgate mldg center w/barrel nut	\$18.00	\$18.00
1	67-72 C10 upper tailgate mldg outer LH	\$15.00	\$15.00
1	67-72 C10 upper tailgate mldg outer RH	\$15.00	\$15.00
1	Master Cylinder Kit	\$249.00	\$249.00
1	Pitman arm	\$20.00	\$20.00
1	67-68 Headlight Bezel Set	\$82.00	\$82.00
1	67-68 tail light bezel LH	\$23.00	\$23.00
1	67-68 tail light bezel RH	\$23.00	\$23.00
1	68-72 outside door handle set L&R	\$65.00	\$65.00
2	68-76 C10 door window crank (black)	\$8.00	\$16.00
2	68-72 C10 door handle inside	\$8.00	\$16.00
2	64-67 Chevy Arm Rest	\$25.00	\$50.00

Subtotal:	\$1,056.25
Sales Tax:	\$73.94
Total:	\$1,130.19

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