

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

Invoice Number	CR-3941
Order Number	14721
Invoice Date	January 28, 2026
Total Due	\$1,878.15

Billing address	Shipping address
Josh Perry 19880 August Ave Hilmar, CA 95324	Josh Perry 19880 August Ave Hilmar, CA 95324

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 chrome smooth ft bumper w/hidden hardware	\$405.00	\$405.00
1	69-72 GMC headlamp bezel (right)	\$76.00	\$76.00
2	69-72 GMC P/U grille trim	\$87.75	\$175.50
1	69-72 GMC P/U grille trim	\$87.75	\$87.75
1	69-72 GMC P/U top bar chrome	\$227.00	\$227.00
1	69-72 MOULDINGS-LOWER BODY WITH BLACK ACCENT COMPLETE SET Shortbed (Counterpart brand)	\$459.00	\$459.00
1	67-72 Tailgate bumpers (set)	\$10.00	\$10.00
1	Hood bumper (4 pcs)	\$4.00	\$4.00
1	67-72 Fender and inner fender bolt kit	\$42.00	\$42.00
1	67-72 front end bolt kit	\$60.00	\$60.00
4	67-72 INNER FENDER TO CAB BOLT W/CONVEX WASHER	\$12.85	\$51.40
1	67-72 Metal Bed Bolt kit (short fleetside)	\$70.00	\$70.00
1	Marker Light Screw Kit	\$4.50	\$4.50
1	67-72 Fender to Door Seal Set	\$20.00	\$20.00
1	67-72 Firewall Grommet Kit	\$9.00	\$9.00
1	67-72 Rear window weatherstrip seal without trim groove	\$42.00	\$42.00

Subtotal:	\$1,743.15
Shipping:	\$135.00 via Shipping
Total:	\$1,878.15
Payment method:	Pay via Invoice

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