Invoice

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

Invoice Number	CR-3985
Order Number	14848
Invoice Date	March 3, 2026
Total Due	**$1,272.24**

Billing address
Bill Ross
28990 CR16
Elkhart, IN 46516

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 cowl panel	$337.50	$337.50
1	67-72 C10 inner cowl panel	$432.00	$432.00
2	67-72 RADIATOR SUPPORT TO FENDER BRACE LH=RH	$10.75	$21.50
1	67-72 front end bolt kit	$60.00	$60.00
1	69-72 C10 radiator support	$338.00	$338.00

Subtotal:	$1,189.00
Shipping:	Local Pickup
Sales Tax:	$83.24
Total:	$1,272.24
Payment method:	Pay via Invoice

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