



From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-4006
Order Number	14931
Invoice Date	March 25, 2026
Total Due	\$161.57

Billing address
Will Fix

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 Frame side rear cab mount	\$28.00	\$56.00
2	67-72 Frame side front cab mount LH=RH	\$30.00	\$60.00
1	69-72 FRAME SIDE RADIATOR SUPPORT MOUNT KIT	\$35.00	\$35.00

Subtotal:	\$151.00
Sales Tax:	\$10.57
Total:	\$161.57

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