



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

Invoice Number	CR-4030
Order Number	15007
Invoice Date	April 11, 2026
Total Due	\$252.52

Billing address
Bill Ridge

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 Taillight/Back-up housing screw kit	\$3.00	\$6.00
1	LH Tail Light Assembly 67-72 Chevy & GMC Fleetside	\$40.00	\$40.00
1	RH Tail Light Assembly 67-72 Chevy & GMC Fleetside	\$40.00	\$40.00
1	Back up lamp assy Lh	\$25.00	\$25.00
1	Back up lamp assy RH	\$25.00	\$25.00
1	67-68 Parking Light Assembly (front grill, LH)	\$50.00	\$50.00
1	67-68 Parking Light Assembly (front grill, RH)	\$50.00	\$50.00

Subtotal:	\$236.00
Sales Tax:	\$16.52
Total:	\$252.52

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