



Invoice

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

Invoice Number	CR-4040
Order Number	15044
Invoice Date	April 23, 2026
Total Due	\$0.00

Billing address	Shipping address
Gabe Rardon	Billy Reed
586 County Rd 61	Limitless Paint and Powder
Florence, AL 35634	4163 hwy 231
	Laceys Spring, AL
	35754

Hrs/Qty	Service	Rate/Price	Sub Total
1	68-72 Headlight knob and rod	\$10.50	\$10.50
1	67-72 Windshield Wiper Knob	\$9.50	\$9.50
1	69-72 Rear Body Light Harness, fleetside	\$182.00	\$182.00
1	68-72 C10 ignition bezel	\$15.00	\$15.00
1	67-72 "push on" door seals from Precision Weatherstrip	\$66.99	\$66.99
1	front bumper bolt kit	\$20.50	\$20.50
1	Bolt kit for smooth rear bumper	\$28.00	\$28.00

Subtotal:	\$332.49
Shipping:	\$26.18 via Shipping
Total:	\$358.67

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