Invoice

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

Invoice Number	CR-4045
Order Number	15060
Invoice Date	April 29, 2026
Total Due	**$936.25**

Billing address
Aaron Colburn

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 tailgate (fleet w/Chevrolet)	$475.00	$475.00
1	K5 urethane body bushing kit 69-72	$145.00	$145.00
1	Bolts and nuts for urethane body bushings	$55.00	$55.00
1	67-72 C10 rr lwr sec of bed, longbed LH	$44.00	$44.00
1	67-72 C10 inner fender LH	$78.00	$78.00
1	67-72 C10 inner fender RH	$78.00	$78.00

Subtotal:	$875.00
Sales Tax:	$61.25
Total:	$936.25

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