

From:

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

Invoice Number	CR-4066
Order Number	15122
Invoice Date	May 15, 2026
Total Due	\$0.00

Billing address

Michael Brink
11801 lillian ave
des peres, MO 63131

Shipping address

Michael Brink
11801 lillian ave
des peres, MO 63131

Hrs/Qty	Service	Rate/Price	Sub Total
1	Dash Bezel 67-68 Chevy & GMC Pickup & Suburban	\$60.00	\$60.00
1	67-72 Firewall Grommet Kit	\$9.50	\$9.50
1	67-71 C10 window regulator LH	\$37.80	\$37.80
1	67-71 C10 window regulator RH	\$37.80	\$37.80
2	67-72 RADIATOR SUPPORT TO FENDER BRACE LH=RH	\$10.75	\$21.50
2	67-72 Radiator pad (3 row)	\$5.00	\$10.00
1	67-72 Complete Hood Bumper Kit. 6 piece w/adjuster bolts	\$10.50	\$10.50
1	47-68 Outside Mirror Round, 5-Inch Ribbed, Black	\$13.00	\$13.00

Subtotal:	\$200.10
Shipping:	\$28.60 via Shipping
Total:	\$228.70
Payment method:	Pay via Invoice

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