# Invoice

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

| | |
|---|---|
| Invoice Number | CR-4068 |
| Order Number | 15126 |
| Invoice Date | May 16, 2026 |
| **Total Due** | **$1,137.41** |

**Billing address**
David

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---|---|---|---|
| 1 | 67-68 side molding kit (short fleet) | $975.00 | $975.00 |
| 1 | 67-72 Door lock knob set (black) | $5.00 | $5.00 |
| 1 | 67-72 C10 rear bumper bracket set flt side or step side | $72.00 | $72.00 |
| 1 | 67-72 Upper Cowl Panel Screw kit | $3.00 | $3.00 |
| 2 | 67-72 Door Sill Plate Screw pack (stainless) 4pcs | $4.00 | $8.00 |

| | |
|---|---|
| **Subtotal:** | $1,063.00 |
| **Sales Tax:** | $74.41 |
| **Total:** | $1,137.41 |

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