



Invoice

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

Invoice Number	CR-4072
Order Number	15140
Invoice Date	May 21, 2026
Total Due	\$136.00

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	67-72 Door Lock Cylinders, PR. w/2 matching keys	\$24.00	\$24.00
1	67-72 Lower steering column seal	\$12.00	\$12.00
2	68-76 C10 door window crank (black)	\$8.00	\$16.00
2	68-72 C10 door handle inside	\$8.00	\$16.00
1	Chrome dome light assembly w/o wiring	\$10.00	\$10.00

Subtotal:	\$78.00
Shipping:	\$58.00 via Shipping
Total:	\$136.00

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