



Invoice

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

Invoice Number	CR-4150
Order Number	15404
Invoice Date	August 7, 2026
Total Due	\$122.00

To:
D1Restoration
,
bpatterson531@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 Parking Light Assembly (front grill, RH)	\$50.00	\$50.00
1	67-87 C10 Rear License Plate Lamp Assembly	\$22.00	\$22.00
1	67-68 Parking Light Assembly (front grill, LH)	\$50.00	\$50.00

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