



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

Invoice Number	CR-4202
Order Number	15563
Invoice Date	September 18, 2026
Total Due	\$761.84

Billing address
Rolando Tapia

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 C10 outer grille	\$459.00	\$459.00
1	71-72 C10 grille	\$104.00	\$104.00
1	69-72 Inner and Outer Grill Installation Kit	\$39.00	\$39.00
1	69-72 Chevy headlight bezel set w/screws L&R	\$50.00	\$50.00
1	71-72 Grill Emblem (Blue Bowtie) w/fasteners	\$60.00	\$60.00

Subtotal:	\$712.00
Sales Tax:	\$49.84
Total:	\$761.84

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