



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

Invoice Number	CR-4209
Order Number	15582
Invoice Date	September 25, 2026
Total Due	\$1,129.82

Billing address
Michael Conley
956 N Old Orchard Dr
Warsaw, IN 46582

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 upper tailgate mldg outer LH	\$15.00	\$15.00
1	67-72 C10 upper tailgate mldg outer RH	\$15.00	\$15.00
1	69-72 GMC headlamp bezel (left)	\$76.00	\$76.00
1	69-72 GMC headlamp bezel (right)	\$76.00	\$76.00
1	69-72 GMC P/U top bar chrome	\$227.00	\$227.00
1	70-72 C10 exterior door mirror LH	\$52.00	\$52.00
1	70-72 C10 exterior door mirror RH	\$52.00	\$52.00
1	71-72 GMC grille	\$513.00	\$513.00
2	GMC parking lamp lens amber	\$16.00	\$32.00

Subtotal:	\$1,058.00
Shipping:	Local Pickup
Sales Tax:	\$71.82
Total:	\$1,129.82
Payment method:	Pay via Invoice

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