Invoice

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

Invoice Number	CR-1840
Order Number	7751
Invoice Date	July 11, 2021
Total Due	**$3,496.76**

Billing address
Joe Foust

Hrs/Qty	Service	Rate/Price	Sub Total
1	68 C10 frt fender driver side (LH)	$216.00	$216.00
1	68 C10 frt fender passenger side (RH)	$216.00	$216.00
1	67-72 C10 inner fender LH	$68.00	$68.00
1	67-72 C10 inner fender RH	$68.00	$68.00
1	67-71 C10 frt door shell complete LH	$506.00	$506.00
1	67-71 C10 frt door shell complete RH	$506.00	$506.00
1	67-68 C10 cowl hood	$620.00	$620.00
1	American Autowire Complete Wiring Kit - 1969-72 Chevy Truck	$599.00	$599.00
1	CPP Steering Column black, tilt, (floor shift)	$469.00	$469.00

Subtotal:	$3,268.00
Sales Tax:	$228.76
Total:	$3,496.76

Paid

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