



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

|                  |                    |
|------------------|--------------------|
| Invoice Number   | CR-2031            |
| Order Number     | 8283               |
| Invoice Date     | September 17, 2021 |
| <b>Total Due</b> | <b>\$710.48</b>    |

**Billing address**  
Joe Foust

| Hrs/Qty | Service                               | Rate/Price | Sub Total |
|---------|---------------------------------------|------------|-----------|
| 1       | 67-68 C10 radiator support            | \$175.00   | \$175.00  |
| 1       | 67-68 C10 grille black                | \$425.00   | \$425.00  |
| 2       | 67-72 Trailing arm bushing and sleeve | \$15.00    | \$30.00   |
| 1       | Dual adjustable trac bar              | \$59.00    | \$59.00   |

|                   |          |
|-------------------|----------|
| <b>Subtotal:</b>  | \$689.00 |
| <b>Discount:</b>  | -\$25.00 |
| <b>Sales Tax:</b> | \$46.48  |
| <b>Total:</b>     | \$710.48 |

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