



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

Invoice Number	CR-2191
Order Number	8728
Invoice Date	January 8, 2022
Total Due	\$1,247.62

Billing address
Tim Kleignknight

Hrs/Qty	Service	Rate/Price	Sub Total
2	68-72 C10 rear side marker lamp red w/stainless trim	\$12.00	\$24.00
2	68-72 C10 frt side marker lamp amber w/trim	\$12.00	\$24.00
1	67-72 outside door handle set L&R	\$55.00	\$55.00
1	60-72 Dome Lamp Assembly, Chrome Base w/wire	\$20.00	\$20.00
2	67-72 brake & clutch pedal trim, stainless	\$6.00	\$12.00
1	front bumper bolt kit	\$15.00	\$15.00
1	rear bumper bolt kit	\$15.00	\$15.00
1	Dual Snorkle Air Cleaner (chrome lid)	\$210.00	\$210.00
1	67-72 Cargo light assm.	\$40.00	\$40.00
1	67-70 C10 front bumper chrome	\$235.00	\$235.00
1	67-72 C10 rear bumper chrome	\$230.00	\$230.00
1	67-72 C10 rear bumper bracket set flt side or step side	\$61.00	\$61.00
1	67-70 C10 front bumper bracket set	\$55.00	\$55.00
1	69-72 Chevrolet Tailgate band "CHEVROLET" (woodgrain)	\$170.00	\$170.00

Subtotal:	\$1,166.00
Sales Tax:	\$81.62
Total:	\$1,247.62

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