



Invoice

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

Invoice Number	CR-2214
Order Number	8796
Invoice Date	January 22, 2022
Total Due	\$1,534.38

Billing address
N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 C10 outer grille	\$335.00	\$335.00
1	71-72 C10 grille	\$95.00	\$95.00
1	69-72 Chevy headlight bezel set w/screws L&R	\$50.00	\$50.00
1	71-72 C10 front bumper bracket set	\$53.00	\$53.00
1	67-72 C10 rear bumper bracket set flt side or step side	\$61.00	\$61.00
1	67-72 C10 rear bumper chrome	\$230.00	\$230.00
1	68-72 C10 vent window assy w/clear glass LH	\$350.00	\$350.00
1	68-72 C10 vent window assy w/clear glass RH	\$350.00	\$350.00

Subtotal:	\$1,524.00
Discount:	-\$90.00
Sales Tax:	\$100.38
Total:	\$1,534.38

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