



Invoice

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

Invoice Number	CR-2301
Order Number	9047
Invoice Date	March 19, 2022
<b>Total Due</b>	<b>\$1,897.06</b>

**Billing address**  
Terry Riggs

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 Chevrolet and GMC Truck Glove Box Door Emblem, Chevrolet, Each	\$29.95	\$29.95
2	67-72 C10 OE cab floor support	\$16.50	\$33.00
1	60-72 C10 OE rear cab support RH	\$19.75	\$19.75
1	63-72 Rear frame C-notch kit	\$129.00	\$129.00
1	Dual adjustable trac bar	\$59.00	\$59.00
1	Rear brake line, front to rear	\$33.00	\$33.00
1	6 lug brake rotors (pair)	\$129.00	\$129.00
1	71-93 C10 brake dust covers	\$50.00	\$50.00
1	C10 wheel bearing kit w/seals	\$29.00	\$29.00
1	60-72 Rear lowering block kit	\$69.00	\$69.00
1	brake line, rear axle	\$30.00	\$30.00
1	63-70 C10 2 1/2" drop spindles (pair)	\$279.00	\$279.00
1	Disc brake hose kit	\$45.00	\$45.00
1	67-68 "Buddy Bucket" seat covers	\$505.00	\$505.00
1	ACC carpet w/mass backing	\$346.00	\$346.00

<b>Subtotal:</b>	\$1,785.70
<b>Discount:</b>	-\$12.75
<b>Sales Tax:</b>	\$124.11
<b>Total:</b>	\$1,897.06

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