Invoice

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

Invoice Number	CR-2303
Order Number	9053
Invoice Date	March 21, 2022
Total Due	**$1,208.58**

Billing address
Rick Cotterman

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 tailgate (fleet w/Chevrolet)	$475.00	$475.00
1	71-72 C10 front bumper chrome	$304.00	$304.00
1	71-72 C10 front bumper bracket set	$67.50	$67.50
1	67-72 "push on" door seals from Precision Weatherstrip	$65.00	$65.00
1	67-72 beltline molding kit (chrome)	$54.00	$54.00
2	67-72 Glass run channel	$12.50	$25.00
2	67-72 glass run channel LH or RH	$18.00	$36.00
1	71-72 Front park light assembly LH	$51.50	$51.50
1	71-72 Front park light assembly RH	$51.50	$51.50

Subtotal:	$1,129.50
Sales Tax:	$79.08
Total:	$1,208.58

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