



From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-2498
Order Number	9661
Invoice Date	July 23, 2022
Total Due	\$0.00

Billing address	Shipping address
Dennis Legan	Dennis Legan
85 Timberline Drive	85 Timberline Drive
Lemont, IL 60439	Lemont, IL 60439

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 Rear Body Light Harness, fleetside	\$137.00	\$137.00
1	67-72 Rear Body Intermediate Harness	\$78.00	\$78.00
2	60-72 Door latch screw set	\$4.50	\$9.00
1	67-72 Fender and inner fender bolt kit	\$25.00	\$25.00

Subtotal:	\$249.00
Shipping:	\$23.09 via Shipping, Shipping
Total:	\$272.09
Payment method:	Pay via Invoice

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