Invoice

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

Invoice Number	CR-2555
Order Number	9814
Invoice Date	August 29, 2022
Total Due	**$463.85**

Billing address
Ron Pendleton

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 tailgate fleetside no lettering	$303.75	$303.75
1	67-72 C10 fleetside tailgate rods (pair)	$13.50	$13.50
1	67-72 C10 tailgate latches (fleet)	$52.75	$52.75
1	69-72 Headlight bucket RH	$25.00	$25.00
1	47-72 Headlamp retaining ring	$8.50	$8.50
2	67-72 wiper blade	$15.00	$30.00

Subtotal:	$433.50
Sales Tax:	$30.35
Total:	$463.85

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