



Invoice

From:

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

Invoice Number	CR-2638
Order Number	10049
Invoice Date	October 25, 2022
Total Due	\$-335.82

Billing address

Tim Palazzolo
GAP Industries
25741 Jack Rd
Hockley, TX 77447

Shipping address

Tim Palazzolo
GAP Industries
25741 Jack Rd
Hockley, TX 77447

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 chrome smooth ft bumper w/hidden hardware	\$405.00	\$405.00
1	67-72 C10 rear bumper bracket set flt side or step side	\$65.00	\$65.00
1	67-70 C10 front bumper bracket set	\$55.00	\$55.00

Subtotal:	\$525.00
Shipping:	\$69.18 via Shipping
Payment method:	Pay via Invoice
Total:	\$594.18

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