



# 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
<b>Total Due</b>	<b>\$-335.82</b>

<b>Billing address</b>	<b>Shipping address</b>
Tim Palazzolo	Tim Palazzolo
GAP Industries	GAP Industries
25741 Jack Rd	25741 Jack Rd
Hockley, TX 77447	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

<b>Subtotal:</b>	\$525.00
<b>Shipping:</b>	\$69.18 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$594.18

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