



# Invoice

**From:**

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

Invoice Number	CR-2670
Order Number	10149
Invoice Date	November 17, 2022
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Shane Mansker  
PO Box 1429  
Monroe, GA 30655

**Shipping address**

Joe Patterson  
425 Willow Springs  
Lane  
Social Circle, GA  
30025

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 painted smooth ft bumper w/hidden hardware	\$350.00	\$350.00
1	67-70 C10 front bumper bracket set	\$55.00	\$55.00
1	67-72 Custom Smooth Rear Bumper Paintable	\$350.00	\$350.00
1	67-72 C10 rear bumper bracket set flt side or step side	\$65.00	\$65.00

<b>Subtotal:</b>	\$820.00
<b>Shipping:</b>	\$99.84 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$919.84

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