



Invoice

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

Invoice Number	CR-2767
Order Number	10433
Invoice Date	February 2, 2023
Total Due	\$375.25

Billing address
 Randy Cunningham

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 rear bumper painted (fleetside)	\$216.00	\$216.00
1	67-72 C10 rear bumper bracket set flt side or step side	\$65.00	\$65.00
1	67-87 C10 license plate bracket edp coated	\$33.70	\$33.70
1	67-87 C10 Rear License Plate Lamp Assembly	\$20.00	\$20.00
1	rear bumper bolt kit	\$16.00	\$16.00

Subtotal:	\$350.70
Sales Tax:	\$24.55
Total:	\$375.25

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