



# Invoice

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

Invoice Number	CR-2777
Order Number	10459
Invoice Date	February 6, 2023
<b>Total Due</b>	<b>\$2,849.99</b>

**Billing address**      **Shipping address**  
 Mike Newton              N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 chrome smooth ft bumper w/hidden hardware	\$405.00	\$405.00
1	67-72 Smooth Rear Bumper Chrome	\$405.00	\$405.00
1	67-70 C10 front bumper bracket set	\$55.00	\$55.00
1	67-72 C10 rear bumper bracket set flt side or step side	\$65.00	\$65.00
1	67-68 Lower Body Side Moulding Kit Chevy & GMC Shortbed Fleetside (Mar-K)	\$1,381.00	\$1,381.00
1	67-68 Parking Light Assembly (front grill, LH)	\$50.00	\$50.00
1	67-68 Parking Light Assembly (front grill, RH)	\$50.00	\$50.00
1	67-72 outside door handle set L&R	\$55.00	\$55.00
2	67-68 grille mldg w/clips polished	\$128.50	\$257.00
1	67-72 Cab corner speaker mounting brackets (pair)	\$126.99	\$126.99

<b>Subtotal:</b>	\$2,849.99
<b>Shipping:</b>	Shipping
<b>Total:</b>	\$2,849.99

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