



Invoice

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

Invoice Number	CR-2786
Order Number	10487
Invoice Date	February 11, 2023
Total Due	\$352.20

Billing address
 Jason Thompson

Hrs/Qty	Service	Rate/Price	Sub Total
1	73-80 Chrome rear bumper	\$150.00	\$150.00
1	73-80 Rear bumper bracket kit	\$120.00	\$120.00
1	'73-'87 OE STYLE CAB FLOOR SUPPORT	\$19.00	\$19.00
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:	\$358.70
Discount:	-\$6.50
Total:	\$352.20

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