



Invoice

From:

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

Invoice Number	CR-2792
Order Number	10500
Invoice Date	February 14, 2023
Total Due	\$0.00

Billing address

ROBYNE LINDLEY
 Lindleys paint and
 body shop
 1808 SOUTH MAIN
 STREET
 McAlester, OK 74501

Shipping address

ROBYNE LINDLEY
 Lindleys paint and
 body shop
 1808 SOUTH MAIN
 STREET
 McAlester, OK 74501

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 rear bumper chrome	\$304.00	\$304.00

Subtotal:	\$304.00
Shipping:	\$43.05 via Shipping
Payment method:	Pay via Invoice
Total:	\$347.05

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