



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

Invoice Number	CR-2809
Order Number	10550
Invoice Date	February 27, 2023
Total Due	\$0.00

Billing address	Shipping address
Mike Campbell	Mike Campbell
1974 Spruce Loop	1974 Spruce Loop
Crossville, TN 38555	Crossville, TN 38555

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-70 C10 front bumper chrome	\$304.00	\$304.00
1	front bumper bolt kit	\$15.00	\$15.00

Subtotal:	\$319.00
Shipping:	\$48.30 via Shipping
Total:	\$367.30

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

PAID