



# Invoice

**From:**

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

Invoice Number	CR-2811
Order Number	10554
Invoice Date	March 1, 2023
<b>Total Due</b>	<b>\$394.51</b>

**Billing address**

Matt Hewitt

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 rear bumper chrome	\$304.00	\$304.00
1	67-87 C10 license plate bracket edp coated	\$33.70	\$33.70
1	rear bumper bolt kit	\$16.00	\$16.00
1	front bumper bolt kit	\$15.00	\$15.00

<b>Subtotal:</b>	\$368.70
<b>Sales Tax:</b>	\$25.81
<b>Total:</b>	\$394.51

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

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