



Invoice

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

Invoice Number	CR-2817
Order Number	10574
Invoice Date	March 8, 2023
Total Due	\$276.81

Billing address

Joe

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 rear bumper bracket set fit side or step side	\$65.00	\$65.00
1	71-72 C10 4wd front bumper bracket set	\$87.75	\$87.75
1	71-72 Chevrolet and GMC Truck Front Fender Emblem, Cheyenne 10, Pair	\$59.00	\$59.00
1	71-72 Chevrolet and GMC Truck Front Fender Emblem, Super, Pair	\$46.95	\$46.95

Subtotal:	\$258.70
Sales Tax:	\$18.11
Total:	\$276.81

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