



Invoice

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

Invoice Number	CR-2832
Order Number	10611
Invoice Date	March 27, 2023
Total Due	\$47.61

Billing address

Joe Ellert

Hrs/Qty	Service	Rate/Price	Sub Total
2	front bumper bolt kit	\$15.00	\$30.00
1	67-72 C10 back up lamp lens fleetside LH	\$6.75	\$6.75
1	67-72 C10 back up lamp lens fleetside RH	\$6.75	\$6.75
1	67-72 Fleetside backup lens gasket set	\$4.00	\$4.00

Subtotal:	\$47.50
Discount:	-\$3.00
Sales Tax:	\$3.11
Total:	\$47.61

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