



Invoice

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

| | |
|------------------|-----------------|
| Invoice Number | CR-2904 |
| Order Number | 10822 |
| Invoice Date | May 10, 2023 |
| Total Due | \$712.09 |

Billing address

Jason Putman

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1 | 67-87 C10 license plate bracket edp coated | \$35.00 | \$35.00 |
| 1 | 67-87 C10 Rear License Plate Lamp Assembly | \$20.00 | \$20.00 |
| 1 | 83-87 Front bumper chrome | \$300.00 | \$300.00 |
| 1 | '81-'87 REAR BUMPER Fleetside chrome | \$300.00 | \$300.00 |
| 1 | 67-87 Bumper filler panel hardware kit. | \$10.50 | \$10.50 |

| | |
|-------------------|----------|
| Subtotal: | \$665.50 |
| Sales Tax: | \$46.59 |
| Total: | \$712.09 |

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