



Invoice

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

Invoice Number	CR-2934
Order Number	10909
Invoice Date	June 5, 2023
Total Due	\$0.00

Billing address	Shipping address
Stephen Troio	Stephen Troio
101 Carr	101 Carr
whitinsville, MA 01588	whitinsville, MA 01588

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Smooth Rear Bumper Chrome	\$405.00	\$405.00
1	67-72 C10 GMC 4/2wd swb w/leaf rear bumper bracket set	\$81.00	\$81.00

Subtotal:	\$486.00
Shipping:	\$46.80 via Shipping
Payment method:	Pay via Invoice
Total:	\$532.80

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