



Invoice

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

| | |
|------------------|----------------|
| Invoice Number | CR-2966 |
| Order Number | 11002 |
| Invoice Date | June 30, 2023 |
| Total Due | \$88.15 |

| | |
|------------------------|-------------------------|
| Billing address | Shipping address |
| glen emineth | glen emineth |
| 50 yegen place | 50 yegen place |
| lincoln, ND 58504 | lincoln, ND 58504 |

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---------------------------------------------------------|------------|-----------|
| 1 | 67-72 C10 rear bumper bracket set flt side or step side | \$65.00 | \$65.00 |

| | |
|------------------------|----------------------|
| Subtotal: | \$65.00 |
| Shipping: | \$23.15 via Shipping |
| Payment method: | Pay via Invoice |
| Total: | \$88.15 |

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