



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

glen emineth
50 yegen place
lincoln, ND 58504

Shipping address

glen emineth
50 yegen place
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.