



Invoice

From:

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

| | |
|------------------|---------------|
| Invoice Number | CR-2971 |
| Order Number | 11015 |
| Invoice Date | July 5, 2023 |
| Total Due | \$0.00 |

Billing address

Jonathan Vasquez
209 Downing Place
Southern Pines, NC
28387

Shipping address

Jonathan Vasquez
209 Downing Place
Southern Pines, NC
28387

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

| | |
|------------------------|----------------------|
| Subtotal: | \$81.00 |
| Shipping: | \$18.85 via Shipping |
| Payment method: | Pay via Invoice |
| Total: | \$99.85 |

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