



# Invoice

**From:**

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

Invoice Number	CR-3042
Order Number	11223
Invoice Date	September 8, 2023
<b>Total Due</b>	<b>\$754.00</b>

**Billing address**

John Stevens  
G3188 Huggins  
Flint, MI 48506

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 hood letter set	\$45.00	\$45.00
1	67-68 C10 hood	\$608.00	\$608.00
1	67-72 C10 GMC 4/2wd swb w/leaf rear bumper bracket set	\$81.00	\$81.00
1	rear bumper bolt kit	\$20.00	\$20.00

<b>Subtotal:</b>	\$754.00
<b>Total:</b>	\$754.00

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