



Invoice

**From:**  
[Cooper Restorations](#)  
5304 S Adams  
Marion, IN 46953  
[cooperrestorations@gmail.com](mailto: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       | <a href="#">67-68 hood letter set</a>                                  | \$45.00    | \$45.00   |
| 1       | <a href="#">67-68 C10 hood</a>   | \$608.00   | \$608.00  |
| 1       | <a href="#">67-72 C10 GMC 4/2wd swb w/leaf rear bumper bracket set</a> | \$81.00    | \$81.00   |
| 1       | <a href="#">rear bumper bolt kit</a>                                   | \$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.