



# Invoice

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

Invoice Number	CR-3045
Order Number	11229
Invoice Date	September 8, 2023
<b>Total Due</b>	<b>\$515.20</b>

<b>Billing address</b>	<b>Shipping address</b>
Doug Swiech	Doug Swiech
1120 Shraderville Rd	1120 Shraderville Rd
Shepherd, TX 77371	Shepherd, TX 77371

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Smooth Rear Bumper Chrome	\$405.00	\$405.00
1	67-72 C10 rear bumper bracket set flt side or step side	\$65.00	\$65.00

<b>Subtotal:</b>	\$470.00
<b>Shipping:</b>	\$45.20 via Shipping
<b>Total:</b>	\$515.20

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

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