

**From:**

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

Invoice Number	CR-3054
Order Number	11256
Invoice Date	September 18, 2023
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

norry alves  
Dartmouth Pools  
880 MOUNT PLEASANT  
ST  
New Bedford, MA  
02745

**Shipping address**

norry alves  
Dartmouth Pools  
880 MOUNT PLEASANT  
ST  
New Bedford, MA  
02745

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Smooth Rear Bumper Chrome	\$405.00	\$405.00
1	67-68 Headlight Bezel Set	\$82.00	\$82.00
1	67-72 chrome smooth ft bumper w/hidden hardware	\$405.00	\$405.00
1	67-70 C10 2WD front bumper bracket set	\$55.00	\$55.00
1	67-72 C10 rear bumper bracket set flt side or step side	\$65.00	\$65.00

<b>Subtotal:</b>	\$1,012.00
<b>Shipping:</b>	\$94.10 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$1,106.10

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