

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

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

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

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

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