



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3098
Order Number	11375
Invoice Date	October 13, 2023
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Scott Milgrom

Image360 San Antonio

West

5303 Wurzbach Rd

San Antonio, TX 78238

**Shipping address**

Travis Handlin

RUSS-T-NUTZ

Russ-T-Nutz

Restoration

11146 N CR 2127

Henderson, TX 75652

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Smooth Rear Bumper Chrome	\$405.00	\$405.00
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>	\$930.00
<b>Shipping:</b>	\$114.89 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$1,044.89

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