



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
Total Due	\$0.00

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

Subtotal:	\$930.00
Shipping:	\$114.89 via Shipping
Payment method:	Pay via Invoice
Total:	\$1,044.89

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