



Invoice

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

Invoice Number	CR-3176
Order Number	11608
Invoice Date	December 17, 2023
Total Due	\$472.20

Billing address	Shipping address
Seth Bassett	Seth Bassett
116 A Street	116 A Street
Sandpoint, ID 83864	Sandpoint, ID 83864

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Fender and inner fender bolt kit	\$25.00	\$25.00
1	67-72 C10 rear bumper painted (fleetside)	\$216.00	\$216.00
1	67-72 C10 rear bumper bracket set flt side or step side	\$72.00	\$72.00
1	67-87 C10 license plate bracket edp coated	\$35.00	\$35.00
1	rear bumper bolt kit	\$20.00	\$20.00
2	47-68 Outside Mirror Round, 5-Inch Ribbed, Black	\$10.00	\$20.00
2	67-72 Exterior Mirror Arm Gasket	\$3.00	\$6.00

Subtotal:	\$394.00
Shipping:	\$78.20 via Shipping
Payment method:	Pay via Invoice
Total:	\$472.20

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