



Invoice

From:

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

Invoice Number	CR-3194
Order Number	11650
Invoice Date	December 29, 2023
Total Due	\$277.00

Billing address

Wes Kohnen
3371 Fetters Rd
Rockford, OH 45882

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 rear bumper chrome (fleetside)	\$304.00	\$304.00
1	67-72 C10 firewall wiring gutter short w/screws	\$13.00	\$13.00
1	69-72 Blazer/Jimmy qtr frt lwr section LH	\$58.25	\$58.25
1	69-72 Blazer front quarter panel patch RH	\$58.25	\$58.25

Subtotal:	\$433.50
Discount:	-\$156.50
Total:	\$277.00

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