



# 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
<b>Total Due</b>	<b>\$277.00</b>

**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

<b>Subtotal:</b>	\$433.50
<b>Discount:</b>	-\$156.50
<b>Total:</b>	\$277.00

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