

From:

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

Invoice Number	CR-3246
Order Number	11787
Invoice Date	January 29, 2024
Total Due	\$0.00

Billing address

Zack St. Hilaire
1806 Epworth Drive
Huntsville, AL 35811

Shipping address

Zack St. Hilaire
1806 Epworth Drive
Huntsville, AL 35811

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 chrome smooth ft bumper w/hidden hardware	\$405.00	\$405.00
1	67-72 Smooth Rear Bumper Chrome	\$405.00	\$405.00
1	67-72 C10 rear bumper bracket set flt side or step side	\$72.00	\$72.00

Subtotal:	\$882.00
Shipping:	\$96.20 via Shipping
Payment method:	Pay via Invoice
Total:	\$978.20

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