



# Invoice

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

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

<b>Billing address</b>	<b>Shipping address</b>
Zack St. Hilaire	Zack St. Hilaire
1806 Epworth Drive	1806 Epworth Drive
Huntsville, AL 35811	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

<b>Subtotal:</b>	\$882.00
<b>Shipping:</b>	\$96.20 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$978.20

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