

From:

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

| | |
|------------------|------------------|
| Invoice Number | CR-3261 |
| Order Number | 11847 |
| Invoice Date | February 8, 2024 |
| Total Due | \$0.00 |

Billing address

RONNIE SEWELL
1242 PIERCE RD
WAVERLY HALL, GA
31831

Shipping address

RONNIE SEWELL
1242 PIERCE RD
WAVERLY HALL, GA
31831

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 1 | 67-72 Custom Smooth Rear Bumper Paintable | \$350.00 | \$350.00 |
| 1 | 67-70 C10 2WD front bumper bracket set | \$72.00 | \$72.00 |
| 1 | 67-72 C10 rear bumper bracket set flt side or step side | \$72.00 | \$72.00 |
| 1 | 67-72 wiper motor arm, trans and link assy | \$148.00 | \$148.00 |

| | |
|------------------------|----------------------|
| Subtotal: | \$642.00 |
| Shipping: | \$65.10 via Shipping |
| Payment method: | Pay via Invoice |
| Total: | \$707.10 |

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