



Invoice

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.