



Invoice

From:

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

Invoice Number	CR-3269
Order Number	11871
Invoice Date	February 16, 2024
Total Due	\$347.22

Billing address

Greg Cain

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-70 C10 front bumper chrome	\$304.00	\$304.00
1	front bumper bolt kit	\$20.50	\$20.50

Subtotal:	\$324.50
Sales Tax:	\$22.72
Total:	\$347.22

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