



# 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 |
| <b>Total Due</b> | <b>\$347.22</b>   |

**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   |

|                   |          |
|-------------------|----------|
| <b>Subtotal:</b>  | \$324.50 |
| <b>Sales Tax:</b> | \$22.72  |
| <b>Total:</b>     | \$347.22 |

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