

From:

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

Invoice Number	CR-3504
Order Number	12555
Invoice Date	August 22, 2024
Total Due	\$0.00

Billing address

Tim Riley
Booth Loop Weld and
Fab
515 Booth Loop
Henderson, TN 38340

Shipping address

Tim Riley
Booth Loop Weld and
Fab
515 Booth Loop
Henderson, TN 38340

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-87 C10 Rear stepside bumper chrome	\$303.75	\$303.75

Subtotal:	\$303.75
Shipping:	\$41.50 via Shipping
Payment method:	Pay via Invoice
Total:	\$345.25

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