



# Invoice

**From:**

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

Invoice Number	CR-3519
Order Number	12593
Invoice Date	September 4, 2024
<b>Total Due</b>	<b>\$1,030.10</b>

**Billing address**

Marc Ballard  
4140 e. Baseline rd  
Suite 101  
Mesa, AZ 85205

**Shipping address**

Tanner Crupper  
1544 s. Marion pl.  
Chandler, AZ 85286

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Smooth Rear Bumper Chrome	\$405.00	\$405.00
1	67-72 C10 rear bumper bracket set flt side or step side	\$72.00	\$72.00
1	67-72 chrome smooth ft bumper w/hidden hardware	\$405.00	\$405.00

<b>Subtotal:</b>	\$882.00
<b>Shipping:</b>	\$148.10 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$1,030.10

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