



# Invoice

**From:**

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

Invoice Number	CR-3534
Order Number	12633
Invoice Date	September 20, 2024
<b>Total Due</b>	<b>\$347.22</b>

**Billing address**

Bill Ridge

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.