



Invoice

From:

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

Invoice Number	CR-3592
Order Number	12789
Invoice Date	November 9, 2024
Total Due	\$554.27

Billing address

Joker

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-70 C10 front bumper chrome	\$304.00	\$304.00
1	67-72 C10 footwell LH	\$22.50	\$22.50
1	67-72 C10 footwell RH	\$22.50	\$22.50
1	67-72 C10 front bed panel (steel floor)	\$169.00	\$169.00

Subtotal:	\$518.00
Sales Tax:	\$36.27
Total:	\$554.27

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