



Invoice

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

| | |
|------------------|-------------------|
| Invoice Number | CR-1071 |
| Order Number | 5272 |
| Invoice Date | November 23, 2019 |
| Total Due | \$451.54 |

Billing address

Mike Nelson

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 1 | 67-72 C10 rear bumper chrome | \$215.00 | \$215.00 |
| 1 | 67-72 C10 rear bumper bracket set flt side or step side | \$61.00 | \$61.00 |
| 1 | 67-87 C10 license plate bracket edp coated | \$28.00 | \$28.00 |
| 1 | 67-87 C10 Rear License Plate Lamp Assembly | \$18.00 | \$18.00 |
| 1 | 70-72 C10 exterior door mirror LH | \$35.00 | \$35.00 |
| 1 | 70-72 C10 exterior door mirror RH | \$35.00 | \$35.00 |
| 1 | Tail light bezel 69-72 Chevy & GMC Fleetside LH | \$15.00 | \$15.00 |
| 1 | Tail light bezel 69-72 Chevy & GMC Fleetside RH | \$15.00 | \$15.00 |

| | |
|-------------------|----------|
| Subtotal: | \$422.00 |
| Sales Tax: | \$29.54 |
| Total: | \$451.54 |

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