



Invoice

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

Invoice Number	CR-1635
Order Number	7188
Invoice Date	February 16, 2021
Total Due	\$613.00

Billing address	Shipping address
Donald Summers 1513 Redwood St Alcoa, TN 37701	Donald Summers 1513 Redwood St Alcoa, TN 37701

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 painted smooth ft bumper w/hidden hardware	\$242.00	\$242.00
1	67-72 Custom Smooth Rear Bumper Paintable	\$270.00	\$270.00
1	69-72 C10 grille mounting bracket	\$25.00	\$25.00

Subtotal:	\$537.00
Shipping:	\$76.00 via Shipping
Total:	\$613.00

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