



Invoice

From:

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

Invoice Number	CR-1904
Order Number	7929
Invoice Date	July 12, 2021
Total Due	\$206.51

Billing address

Andy Gluff

Hrs/Qty	Service	Rate/Price	Sub Total
1	'73-'80 REAR BUMPER (Chrome)	\$200.00	\$200.00
1	67-87 C10 license plate bracket edp coated	\$28.00	\$28.00
1	rear bumper bolt kit	\$15.00	\$15.00

Subtotal:	\$243.00
Discount:	-\$50.00
Sales Tax:	\$13.51
Total:	\$206.51

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