

From:

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

Invoice Number	CR-1926
Order Number	7995
Invoice Date	July 20, 2021
Total Due	\$378.78

Billing address

Shack

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 rear bumper chrome	\$230.00	\$230.00
1	67-87 C10 license plate bracket edp coated	\$28.00	\$28.00
1	67-87 C10 Rear License Plate Lamp Assembly	\$20.00	\$20.00
1	rear bumper bolt kit	\$15.00	\$15.00
1	67-72 C10 rear bumper bracket set flt side or step side	\$61.00	\$61.00

Subtotal:	\$354.00
Sales Tax:	\$24.78
Total:	\$378.78

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