

From:	Invoice Number	CR-2116
Cooper Restorations	Order Number	8519
5304 S Adams	Invoice Date	November 8, 2021
Marion, IN 46953	Total Due	\$453.20
cooperrestorations@gmail.com		\$+00120

## Billing addressShipping addressGregg BeckleyGregg Beckley265 S Beckley Rd265 S Beckley RdDenge, WA 99105Denge, WA 99105

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Smooth Rear Bumper Chrome	\$320.00	\$320.00
1	67-72 C10 rear bumper bracket set flt side or step side	\$61.00	\$61.00

Subtotal:	\$381.00
Shipping:	\$72.20 via Shipping
Order fully refunded.	-\$453.20
Total:	<del>\$453.20</del> <u>\$0.00</u>

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

Thanks for choosing Cooper Restorations | cooperrestorations@gmail.com