

**From:**

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

Invoice Number	CR-2178
Order Number	8694
Invoice Date	December 27, 2021
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Chad Christensen  
2305 Sherry Lane  
Wichita, KS 67235

**Shipping address**

Chad Christensen  
2305 Sherry Lane  
Wichita, KS 67235

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 rear bumper bracket set flt side or step side	\$61.00	\$61.00
1	67-70 C10 front bumper bracket set	\$55.00	\$55.00
1	67-72 Custom Smooth Rear Bumper Paintable	\$300.00	\$300.00
1	67-72 painted smooth ft bumper w/hidden hardware	\$275.00	\$275.00
1	67-72 Exterior Mirror Arm Gasket	\$3.00	\$3.00

<b>Subtotal:</b>	\$694.00
<b>Shipping:</b>	\$76.54 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$770.54

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