



Invoice

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

Invoice Number	CR-2326
Order Number	9129
Invoice Date	April 5, 2022
Total Due	\$0.00

Billing address	Shipping address
Rodney Dollison	Rodney Dollison
4007 Alpha Street	4007 Alpha Street
Greenville, TX 75401	Greenville, TX 75401

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-70 C10 front bumper bracket set	\$55.00	\$55.00
1	67-72 painted smooth ft bumper w/hidden hardware	\$350.00	\$350.00

Subtotal:	\$405.00
Shipping:	\$54.29 via Shipping
Payment method:	Pay via Invoice
Total:	\$459.29

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