



# Invoice

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

Invoice Number	CR-2356
Order Number	9215
Invoice Date	April 18, 2022
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
John griffith	John griffith
1820 Richard Ervin	1820 Richard Ervin
Pkwy	Pkwy
Tarpon Springs, FL	Tarpon Springs, FL
34688-4922	34688-4922

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 chrome smooth ft bumper w/hidden hardware	\$405.00	\$405.00
1	71-72 Grill Emblem (Blue Bowtie) w/fasteners	\$52.00	\$52.00
1	69-72 Inner and Outer Grill Installation Kit	\$22.00	\$22.00
1	71-72 C10 chromed steel grille outer frame	\$743.00	\$743.00
1	71-72 C10 grille	\$104.00	\$104.00

<b>Subtotal:</b>	\$1,326.00
<b>Shipping:</b>	\$262.50 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$1,588.50

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