



# Invoice

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

Invoice Number	CR-2374
Order Number	9276
Invoice Date	April 28, 2022
<b>Total Due</b>	<b>\$994.78</b>

**Billing address**  
 George Eldridge

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 C10 front bumper chrome	\$304.00	\$304.00
1	67-72 C10 rear bumper chrome	\$304.00	\$304.00
1	67-72 C10 rear bumper bracket set flt side or step side	\$65.00	\$65.00
1	67-87 C10 license plate bracket edp coated	\$33.70	\$33.70
1	67-87 C10 Rear License Plate Lamp Assembly	\$20.00	\$20.00
1	front bumper bolt kit	\$15.00	\$15.00
1	rear bumper bolt kit	\$15.00	\$15.00
1	67-72 molded urethane dash pads	\$65.00	\$65.00
2	67-72 C10 door sill plate w/o bowtie stainless	\$28.00	\$56.00
1	71-72 Grill Emblem (Blue Bowtie) w/fasteners	\$52.00	\$52.00

<b>Subtotal:</b>	\$929.70
<b>Sales Tax:</b>	\$65.08
<b>Total:</b>	<b>\$994.78</b>

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