



Invoice

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

Invoice Number	CR-2401
Order Number	9367
Invoice Date	May 20, 2022
Total Due	\$285.67

Billing address

JC Wright

Hrs/Qty	Service	Rate/Price	Sub Total
2	73-87 side mirror	\$45.99	\$91.98
1	81-87 C10 front bumper bracket LH	\$20.00	\$20.00
1	81-87 C10 front bumper bracket RH	\$20.00	\$20.00
1	81-87 Front lower air deflector	\$30.00	\$30.00
1	Rear bumper bracket kit	\$135.00	\$135.00

Subtotal:	\$296.98
Discount:	-\$30.00
Sales Tax:	\$18.69
Total:	\$285.67

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