



# Invoice

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

Invoice Number	CR-2407
Order Number	9390
Invoice Date	May 26, 2022
<b>Total Due</b>	<b>\$522.25</b>

<b>Billing address</b>	<b>Shipping address</b>
Keith Galick	Keith Galick
811 Sue Street	811 Sue Street
Houstrom, TX 77009	Houstrom, TX 77009

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 chrome smooth ft bumper w/hidden hardware	\$405.00	\$405.00
1	67-72 C10 rear bumper bracket set flt side or step side	\$65.00	\$65.00

<b>Subtotal:</b>	\$470.00
<b>Shipping:</b>	\$52.25 via Shipping
<b>Total:</b>	\$522.25

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

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