



Invoice

From:

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

Invoice Number	CR-2456
Order Number	9514
Invoice Date	June 22, 2022
Total Due	\$0.00

Billing address

Frankie Pantalone
 5290 landis ave
 vineland, NJ 08360

Shipping address

Frank Pantalone
 Pantalone
 Construction
 1224 tuckahoe road
 Milmay, NJ 08340

Hrs/Qty	Service	Rate/Price	Sub Total
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	67-87 rear license panel hardware	\$9.00	\$9.00
1	67-72 Longbed Fleet OAK WOOD KIT WITH HIDDEN MOUNTING HOLES, POLISHED BED STRIPS AND HIDDEN FASTENERS	\$1,495.00	\$1,495.00

Subtotal:	\$1,926.70
Shipping:	\$336.50 via Shipping
Payment method:	Pay via Invoice
Total:	\$2,263.20

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