



Invoice

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

| | |
|------------------|-----------------|
| Invoice Number | CR-2468 |
| Order Number | 9554 |
| Invoice Date | June 28, 2022 |
| Total Due | \$130.55 |

| | |
|------------------------|-------------------------|
| Billing address | Shipping address |
| Jason Acreman | Jason Acreman |
| 3 muskerry place | 3 muskerry place |
| Mount pearl NL A1N | Mount pearl NL A1N |
| 3S9 | 3S9 |
| Canada | Canada |

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 1 | 67-72 C10 rear bumper bracket set flt side or step side | \$65.00 | \$65.00 |

| | |
|------------------------|----------------------|
| Subtotal: | \$65.00 |
| Shipping: | \$65.55 via Shipping |
| Payment method: | Pay via Invoice |
| Total: | \$130.55 |

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