



Invoice

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

Invoice Number	CR-2505
Order Number	9679
Invoice Date	July 27, 2022
Total Due	\$73.65

Billing address	Shipping address
jason pope	jason pope
1590 hilltop dr.	1590 hilltop dr.
hays, KS 67601	hays, KS 67601

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-70 C10 front bumper bracket set	\$55.00	\$55.00

Subtotal:	\$55.00
Shipping:	\$18.65 via Shipping
Payment method:	Pay via Invoice
Total:	\$73.65

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