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
jason pope
1590 hilltop dr.
hays, KS 67601

Shipping address
jason pope
1590 hilltop dr.
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.