



Invoice

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

Invoice Number	CR-2547
Order Number	9795
Invoice Date	August 22, 2022
Total Due	\$1,047.10

Billing address

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-70 C10 front bumper chrome	\$304.00	\$304.00
1	67-72 C10 rear bumper chrome	\$304.00	\$304.00
1	67-87 C10 license plate bracket edp coated	\$33.70	\$33.70
1	Carpet 67-72 Pickup cab, high hump	\$235.00	\$235.00
1	69-72 Rear Body Light Harness, fleetside	\$100.00	\$100.00
1	67-72 Hood adjuster bolts (pr.)	\$5.00	\$5.00
1	67-70 C10 front bumper bracket set	\$55.00	\$55.00
1	front bumper bolt kit	\$15.00	\$15.00

Subtotal:	\$1,051.70
Discount:	-\$73.10
Sales Tax:	\$68.50
Total:	\$1,047.10

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