



# 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
<b>Total Due</b>	<b>\$1,047.10</b>

**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

<b>Subtotal:</b>	\$1,051.70
<b>Discount:</b>	-\$73.10
<b>Sales Tax:</b>	\$68.50
<b>Total:</b>	\$1,047.10

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