

**From:**

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

Invoice Number	CR-2561
Order Number	9831
Invoice Date	September 6, 2022
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Let's Remodel  
Dennis Vieira  
31 Saybrook Ave  
Etobicoke ON M8Z 2V5  
Canada

**Shipping address**

Let's Remodel  
Dennis Vieira  
31 Saybrook Ave  
Etobicoke ON M8Z 2V5  
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

<b>Subtotal:</b>	\$65.00
<b>Shipping:</b>	\$45.20 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$110.20

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