

From:

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

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

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

Subtotal:	\$65.00
Shipping:	\$45.20 via Shipping
Payment method:	Pay via Invoice
Total:	\$110.20

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