



Invoice

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

Invoice Number	CR-2567
Order Number	9850
Invoice Date	September 8, 2022
Total Due	\$74.90

Billing address

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 rear bumper bracket set flt side or step side	\$65.00	\$65.00
4	bumper bolts	\$2.00	\$8.00

Subtotal:	\$73.00
Discount:	-\$3.00
Sales Tax:	\$4.90
Total:	\$74.90

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