



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

Invoice Number	CR-2584
Order Number	9896
Invoice Date	September 17, 2022
Total Due	\$667.90

Billing address
Rick Cotterman

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 rear bumper chrome	\$304.00	\$304.00
1	67-72 C10 rear bumper bracket set flt side or step side	\$65.00	\$65.00
1	70-72 C10 exterior door mirror LH	\$43.25	\$43.25
1	70-72 C10 exterior door mirror RH	\$43.25	\$43.25
1	side window glass and track	\$135.00	\$135.00
1	67-87 C10 license plate bracket edp coated	\$33.70	\$33.70

Subtotal:	\$624.20
Sales Tax:	\$43.70
Total:	\$667.90

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