



Invoice

From:

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

Invoice Number	CR-2606
Order Number	9958
Invoice Date	October 4, 2022
Total Due	\$0.00

Billing address

Daniel Stewart
 Signature Performance
 2177 Harbor Blvd
 Costa Mesa, CA 92627

Shipping address

Daniel Stewart
 Signature Performance
 2177 Harbor Blvd
 Costa Mesa, CA 92627

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-70 C10 front bumper bracket set	\$55.00	\$55.00
1	67-72 C10 rear bumper bracket set fit side or step side	\$65.00	\$65.00

Subtotal:	\$120.00
Shipping:	\$26.15 via Shipping
Total:	\$146.15

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