



Invoice

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

Invoice Number	CR-2668
Order Number	10145
Invoice Date	November 15, 2022
Total Due	\$0.00

Billing address	Shipping address
Joshua McDonald	Joshua McDonald
820 W. Silver Lake	820 W. Silver Lake
Road	Road
Fenton, MI 48430	Fenton, MI 48430

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-70 C10 front bumper bracket set	\$55.00	\$55.00
1	67-72 chrome smooth ft bumper w/hidden hardware	\$405.00	\$405.00
1	60-72 Rocker Panel Plug Set.	\$3.00	\$3.00
1	67-68 Chevrolet and GMC Truck Glove Box Door Emblem, Chevrolet, Each	\$29.95	\$29.95
1	67-72 Rear wheel tub bolt kit	\$10.00	\$10.00
1	47-72 Glovebox Door Bumper Set	\$3.00	\$3.00
1	67-72 Ash Tray Assembly (black face)	\$45.00	\$45.00
1	67-72 Ash Tray Bumper Set	\$4.25	\$4.25
1	67-72 Complete lock set	\$48.00	\$48.00

Subtotal:	\$603.20
Shipping:	\$68.26 via Shipping
Total:	\$671.46
Payment method:	Pay via Invoice

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