



Invoice

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

Invoice Number	CR-2670
Order Number	10149
Invoice Date	November 17, 2022
Total Due	\$0.00

**Billing address**  
Shane Mansker  
PO Box 1429  
Monroe, GA 30655

**Shipping address**  
Joe Patterson  
425 Willow Springs  
Lane  
Social Circle, GA  
30025

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 painted smooth ft bumper w/hidden hardware	\$350.00	\$350.00
1	67-70 C10 front bumper bracket set	\$55.00	\$55.00
1	67-72 Custom Smooth Rear Bumper Paintable	\$350.00	\$350.00
1	67-72 C10 rear bumper bracket set flt side or step side	\$65.00	\$65.00

Subtotal:	\$820.00
Shipping:	\$99.84 via Shipping
Total:	\$919.84
Payment method:	Pay via Invoice

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