



From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-2792
Order Number	10500
Invoice Date	February 14, 2023
Total Due	\$0.00

Billing address	Shipping address
ROBYNE LINDLEY	ROBYNE LINDLEY
Lindleys paint and	Lindleys paint and
body shop	body shop
1808 SOUTH MAIN	1808 SOUTH MAIN
STREET	STREET
McAlester, OK 74501	McAlester, OK 74501

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 rear bumper chrome	\$304.00	\$304.00

Subtotal:	\$304.00
Shipping:	\$43.05 via Shipping
Total:	\$347.05
Payment method:	Pay via Invoice

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