



# Invoice

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

Invoice Number	CR-2817
Order Number	10574
Invoice Date	March 8, 2023
<b>Total Due</b>	<b>\$276.81</b>

**Billing address**

Joe

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 rear bumper bracket set fit side or step side	\$65.00	\$65.00
1	71-72 C10 4wd front bumper bracket set	\$87.75	\$87.75
1	71-72 Chevrolet and GMC Truck Front Fender Emblem, Cheyenne 10, Pair	\$59.00	\$59.00
1	71-72 Chevrolet and GMC Truck Front Fender Emblem, Super, Pair	\$46.95	\$46.95

<b>Subtotal:</b>	\$258.70
<b>Sales Tax:</b>	\$18.11
<b>Total:</b>	\$276.81

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

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