Invoice

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

Invoice Number	CR-2832
Order Number	10611
Invoice Date	March 27, 2023
Total Due	**$47.61**

Billing address
Joe Ellert

Hrs/Qty	Service	Rate/Price	Sub Total
2	front bumper bolt kit	$15.00	$30.00
1	67-72 C10 back up lamp lens fleetside LH	$6.75	$6.75
1	67-72 C10 back up lamp lens fleetside RH	$6.75	$6.75
1	67-72 Fleetside backup lens gasket set	$4.00	$4.00

Subtotal:	$47.50
Discount:	-$3.00
Sales Tax:	$3.11
Total:	$47.61

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