



Invoice

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

Invoice Number	CR-2904
Order Number	10822
Invoice Date	May 10, 2023
Total Due	\$712.09

Billing address

Jason Putman

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-87 C10 license plate bracket edp coated	\$35.00	\$35.00
1	67-87 C10 Rear License Plate Lamp Assembly	\$20.00	\$20.00
1	83-87 Front bumper chrome	\$300.00	\$300.00
1	'81-'87 REAR BUMPER Fleetside chrome	\$300.00	\$300.00
1	67-87 Bumper filler panel hardware kit.	\$10.50	\$10.50

Subtotal:	\$665.50
Sales Tax:	\$46.59
Total:	\$712.09

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