



Invoice

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

Invoice Number	CR-2985
Order Number	11063
Invoice Date	July 21, 2023
Total Due	\$0.00

Billing address	Shipping address
Tyler Keck	Tyler Keck
Keck's Collision Repair	Keck's Collision Repair
2300 commercial blvd	2300 commercial blvd
State college, PA	State college, PA
16801	16801

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Smooth Rear Bumper Chrome	\$405.00	\$405.00
1	67-72 chrome smooth ft bumper w/hidden hardware	\$405.00	\$405.00
1	67-72 C10 rear bumper bracket set flt side or step side	\$65.00	\$65.00
1	67-70 C10 2WD front bumper bracket set	\$55.00	\$55.00
1	72 CHEVROLET AND GMC DOOR RELAY, LH	\$14.00	\$14.00
1	72 CHEVROLET AND GMC DOOR RELAY, RH	\$14.00	\$14.00
1	67-72 engine and forward lamp conduits w/mounting hardware	\$20.00	\$20.00

Subtotal:	\$978.00
Shipping:	\$86.60 via Shipping
Total:	\$1,064.60
Payment method:	Pay via Invoice

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