



Invoice

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

Invoice Number	CR-3042
Order Number	11223
Invoice Date	September 8, 2023
Total Due	\$754.00

Billing address
John Stevens
G3188 Huggins
Flint, MI 48506

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 hood letter set	\$45.00	\$45.00
1	67-68 C10 hood	\$608.00	\$608.00
1	67-72 C10 GMC 4/2wd swb w/leaf rear bumper bracket set	\$81.00	\$81.00
1	rear bumper bolt kit	\$20.00	\$20.00

Subtotal:	\$754.00
Total:	\$754.00

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