



Invoice

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

Invoice Number	CR-3045
Order Number	11229
Invoice Date	September 8, 2023
Total Due	\$515.20

Billing address	Shipping address
Doug Swiech	Doug Swiech
1120 Shraderville Rd	1120 Shraderville Rd
Shepherd, TX 77371	Shepherd, TX 77371

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Smooth Rear Bumper Chrome	\$405.00	\$405.00
1	67-72 C10 rear bumper bracket set flt side or step side	\$65.00	\$65.00

Subtotal:	\$470.00
Shipping:	\$45.20 via Shipping
Total:	\$515.20

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