

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

Invoice Number	CR-3450
Order Number	12367
Invoice Date	July 4, 2024
Total Due	\$0.00

Billing address	Shipping address
Garage van der Velden	PGV van der Velden
PGV Van der Velden	Garage van der Velden
Peizerweg 154	3818 101st st. east
9727 AR Groningen	Palmetto, FL 34221
Netherlands	

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	\$72.00	\$72.00
1	67-72 chrome smooth ft bumper w/hidden hardware	\$405.00	\$405.00
1	67-72 WASHER NOZZLE SET	\$30.00	\$30.00
1	64-72 washer bottle kit	\$25.00	\$25.00

Subtotal:	\$937.00
Shipping:	\$118.25 via Shipping
Total:	\$1,055.25
Payment method:	Pay via Invoice

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