



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3474
Order Number	12462
Invoice Date	July 23, 2024
Total Due	\$77.04

Billing address

Mike Smith

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 C10 2WD front bumper bracket set	\$72.00	\$72.00
1	Gas tank filler neck grommet	\$7.00	\$7.00

Subtotal:	\$79.00
Discount:	-\$7.00
Sales Tax:	\$5.04
Total:	\$77.04

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