



Invoice

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

Invoice Number	CR-3483
Order Number	12489
Invoice Date	July 30, 2024
Total Due	\$0.00

Billing address	Shipping address
Jason Talley	Jason Talley
40552 Corte De Opalo	40552 Corte De Opalo
Murrieta, CA 92562	Murrieta, CA 92562

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 chrome smooth ft bumper w/hidden hardware	\$405.00	\$405.00
1	67-70 C10 2WD front bumper bracket set	\$72.00	\$72.00

Subtotal:	\$477.00
Shipping:	\$79.00 via Shipping
Total:	\$556.00

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

PAID