

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

Invoice Number	CR-3555
Order Number	13429
Invoice Date	March 5, 2025
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Jason Donahoo	Jason Donahoo
204 Windstone Pkwy	204 Windstone Pkwy
Chelsea, AL 35043	Chelsea, AL 35043

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

<b>Subtotal:</b>	\$477.00
<b>Shipping:</b>	\$54.35 via Shipping
<b>Total:</b>	\$531.35
<b>Payment method:</b>	Pay via Invoice

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