



Invoice

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

Invoice Number	CR-3620
Order Number	13671
Invoice Date	April 17, 2025
Total Due	\$529.20

Billing address	Shipping address
Jay Harris	Jay Harris
5341 South Woodfield Ave	5341 South Woodfield Ave
Springfield, MO 65810	Springfield, MO 65810

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 fit side or step side	\$72.00	\$72.00

Subtotal:	\$477.00
Shipping:	\$52.20 via Shipping
Total:	\$529.20

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