Invoice

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

Invoice Number	CR-3641
Order Number	13742
Invoice Date	April 28, 2025
Total Due	**$147.39**

Billing address
Gene Auler

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 C10 4wd front bumper bracket set	$87.75	$87.75
1	72 C10 armrest, black, LH	$25.00	$25.00
1	72 C10 armrest, black, RH	$25.00	$25.00

Subtotal:	$137.75
Sales Tax:	$9.64
Total:	$147.39

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