Invoice

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

Invoice Number	CR-3687
Order Number	13921
Invoice Date	May 29, 2025
Total Due	**$0.00**

Billing address
Justin Thomas
11394 S 209th E Ave
Broken Arrow, OK
74014

Shipping address
Justin Thomas
11394 S 209th E Ave
Broken Arrow, OK
74014

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

Subtotal:	$477.00
Shipping:	$56.60 via Shipping
Total:	$533.60
Payment method:	Pay via Invoice

Paid

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