



Invoice

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

Invoice Number	CR-3706
Order Number	13975
Invoice Date	June 13, 2025
Total Due	\$0.00

Billing address	Shipping address
Liam Barnes	Liam Barnes
2762 Van Zandt	2762 Van Zandt
County Road 4702	County Road 4702
Ben Wheeler, TX	Ben Wheeler, TX
75754	75754

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 rear bumper bracket set fit side or step side	\$72.00	\$72.00
1	67-72 Smooth Rear Bumper Chrome	\$405.00	\$405.00

Subtotal:	\$477.00
Shipping:	\$65.10 via Shipping
Total:	\$542.10
Payment method:	Pay via Invoice

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