



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3729
Order Number	14033
Invoice Date	June 29, 2025
Total Due	\$0.00

Billing address

Tommy Jennings

11919 US Hwy 431

Ohatchee, AL 36271

Shipping address

Tommy Jennings

11919 US Hwy 431

Ohatchee, AL 36271

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 GMC 4/2wd swb w/leaf rear bumper bracket set	\$81.00	\$81.00

Subtotal:	\$81.00
Shipping:	\$24.60 via Shipping
Total:	\$105.60
Payment method:	Pay via Invoice

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