



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

Invoice Number	CR-3735
Order Number	14062
Invoice Date	July 5, 2025
Total Due	\$780.03

Billing address
Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-70 C10 front bumper chrome	\$304.00	\$304.00
1	67-72 C10 rear bumper chrome (fleetside)	\$304.00	\$304.00
1	67-72 C10 rear bumper bracket set flt side or step side	\$72.00	\$72.00
1	rear bumper bolt kit	\$20.00	\$20.00
1	67-87 C10 license plate bracket edp coated	\$35.00	\$35.00
1	67-87 C10 Rear License Plate Lamp Assembly	\$20.00	\$20.00
1	LH Tail Light Assembly 67-72 Chevy & GMC Fleetside	\$40.00	\$40.00
1	RH Tail Light Assembly 67-72 Chevy & GMC Fleetside	\$40.00	\$40.00
1	67-72 Backup light Assm LH	\$22.00	\$22.00
1	67-72 Backup light Assm RH	\$22.00	\$22.00

Subtotal:	\$879.00
Discount:	-\$150.00
Sales Tax:	\$51.03
Total:	\$780.03

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