

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

Invoice Number	CR-3787
Order Number	14221
Invoice Date	August 12, 2025
<b>Total Due</b>	<b>\$1,079.25</b>

<b>Billing address</b>	<b>Shipping address</b>
Michael Willis	Michael Willis
A&M TIRE CO	17692 S Canter Lane
12450 SE 80th Ave	Oregon City, OR 97045
Portland, OR 97222	

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 chrome smooth ft bumper w/hidden hardware	\$405.00	\$405.00
1	67-72 Smooth Rear Bumper Chrome	\$405.00	\$405.00
1	67-70 C10 2WD front bumper bracket set	\$72.00	\$72.00
1	67-72 C10 rear bumper bracket set flt side or step side	\$72.00	\$72.00

<b>Subtotal:</b>	\$954.00
<b>Shipping:</b>	\$125.25 via Shipping
<b>Total:</b>	\$1,079.25
<b>Payment method:</b>	Pay via Invoice

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