Invoice

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

Invoice Number	CR-3792
Order Number	14232
Invoice Date	August 13, 2025
Total Due	**$0.00**

Billing address
Greg Garcia
9152 El Cerro Dr.
Lakeside, CA 92040

Shipping address
Greg Garcia
9152 El Cerro Dr.
Lakeside, CA 92040

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Complete Hood Bumper Kit. 6 piece w/adjuster bolts	$10.50	$10.50
1	67-72 Ash Tray Bumper Set	$4.25	$4.25
1	69-74 C10 emergency brake release handle	$5.50	$5.50
1	64-91 Door bumper set	$4.00	$4.00
1	47-72 Glovebox Door Bumper Set	$3.00	$3.00

Subtotal:	$27.25
Shipping:	Shipping
Total:	$27.25
Payment method:	Pay via Invoice

Paid

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