



# Invoice

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

Invoice Number	CR-3917
Order Number	14632
Invoice Date	January 3, 2026
<b>Total Due</b>	<b>\$900.94</b>

**Billing address**

Bill Ridge

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	67-72 C10 rear bumper bracket set flt side or step side	\$72.00	\$72.00

<b>Subtotal:</b>	\$882.00
<b>Discount:</b>	-\$40.00
<b>Sales Tax:</b>	\$58.94
<b>Total:</b>	\$900.94

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

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