



Invoice

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

| | |
|------------------|-----------------|
| Invoice Number | CR-3925 |
| Order Number | 14657 |
| Invoice Date | January 8, 2026 |
| Total Due | \$575.20 |

| | |
|------------------------|-------------------------|
| Billing address | Shipping address |
| Brad Morgan | Brad Morgan |
| 505 Maple Ave | 505 Maple Ave |
| Torrance, CA 90503 | Torrance, CA 90503 |

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1 | 67-72 Smooth Rear Bumper Chrome | \$405.00 | \$405.00 |
| 1 | 67-72 C10 GMC 4/2wd swb w/leaf rear bumper bracket set | \$81.00 | \$81.00 |

| | |
|------------------|----------------------|
| Subtotal: | \$486.00 |
| Shipping: | \$89.20 via Shipping |
| Total: | \$575.20 |

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

PAID