



From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

| | |
|------------------|------------------|
| Invoice Number | CR-2116 |
| Order Number | 8519 |
| Invoice Date | November 8, 2021 |
| Total Due | \$453.20 |

| | |
|------------------------|-------------------------|
| Billing address | Shipping address |
| Gregg Beckley | Gregg Beckley |
| 265 S Beckley Rd | 265 S Beckley Rd |
| Denge, WA 99105 | Denge, WA 99105 |

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---------------------------------------------------------|------------|-----------|
| 1 | 67-72 Smooth Rear Bumper Chrome | \$320.00 | \$320.00 |
| 1 | 67-72 C10 rear bumper bracket set flt side or step side | \$61.00 | \$61.00 |

| | |
|------------------|------------------------------------|
| Subtotal: | \$381.00 |
| Shipping: | \$72.20 via Shipping |
| Refund: | -\$453.20 Order fully refunded. |
| Total: | \$453.20 <u>\$0.00</u> |

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