



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

Invoice Number	CR-2203
Order Number	8766
Invoice Date	January 15, 2022
Total Due	\$0.00

Billing address	Shipping address
Graham Toth	Graham Toth
623 hall rd	623 hall rd
Hamilton ON L0R 1C0	Hamilton ON L0R 1C0
Canada	Canada

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-87 Bumper filler panel hardware kit.	\$9.25	\$9.25
1	67-87 C10 license plate bracket edp coated	\$28.00	\$28.00
1	67-87 C10 Rear License Plate Lamp Assembly	\$20.00	\$20.00

Subtotal:	\$57.25
Shipping:	\$58.20 via Shipping
Total:	\$115.45
Payment method:	Pay via Invoice

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