



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

Invoice Number	CR-2505
Order Number	9679
Invoice Date	July 26, 2022
<b>Total Due</b>	<b>\$73.65</b>

<b>Billing address</b>	<b>Shipping address</b>
jason pope	jason pope
1590 hilltop dr.	1590 hilltop dr.
hays, KS 67601	hays, KS 67601

Hrs/Qty	Service	Rate/Price	Sub Total
1	<a href="#">67-70 C10 front bumper bracket set</a>	\$55.00	\$55.00

<b>Subtotal:</b>	\$55.00
<b>Shipping:</b>	\$18.65 via Shipping
<b>Total:</b>	\$73.65
<b>Payment method:</b>	Pay via Invoice

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