



Invoice

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

Invoice Number	CR-2556
Order Number	9816
Invoice Date	August 30, 2022
Total Due	\$90.10

Billing address	Shipping address
Shawn Seifer	Shawn Seifer
4421 Clar Mar Lane SE	4421 Clar Mar Lane SE
Olympia, WA 98501	Olympia, WA 98501

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 C10 front bumper bracket set	\$67.50	\$67.50

Subtotal:	\$67.50
Shipping:	\$22.60 via Shipping
Total:	\$90.10
Payment method:	Pay via Invoice

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