



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

Invoice Number	CR-2606
Order Number	9958
Invoice Date	October 4, 2022
Total Due	\$0.00

Billing address	Shipping address
Daniel Stewart	Daniel Stewart
Signature Performance	Signature Performance
2177 Harbor Blvd	2177 Harbor Blvd
Costa Mesa, CA 92627	Costa Mesa, CA 92627

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-70 C10 front bumper bracket set	\$55.00	\$55.00
1	67-72 C10 rear bumper bracket set flt side or step side	\$65.00	\$65.00

Subtotal:	\$120.00
Shipping:	\$26.15 via Shipping
Total:	\$146.15

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