



# Invoice

**From:**  
 Cooper Restorations  
 5304 S Adams  
 Marion, IN 46953  
 cooperrestorations@gmail.com

Invoice Number	CR-2632
Order Number	10034
Invoice Date	October 20, 2022
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Jeffrey Patton	Jeffrey Patton
3325 Midland Road	3325 Midland Road
Shelbyville, TN 37160	Shelbyville, TN 37160

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 chrome smooth ft bumper w/hidden hardware	\$405.00	\$405.00

<b>Subtotal:</b>	\$405.00
<b>Shipping:</b>	\$49.32 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$454.32

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

PAID