



Invoice

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

Invoice Number	CR-2690
Order Number	10206
Invoice Date	December 3, 2022
Total Due	\$0.00

Billing address	Shipping address
BRIAN LILLYBRIDGE	BRIAN LILLYBRIDGE
3556 SE EMELIA LN	3556 SE EMELIA LN
PORT ORCHARD, WA	PORT ORCHARD, WA
98367	98367

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Smooth Rear Bumper Chrome	\$405.00	\$405.00

Subtotal:	\$405.00
Shipping:	Shipping
Payment method:	Pay via Invoice
Total:	\$405.00

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