



# Invoice

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

Invoice Number	CR-2712
Order Number	10291
Invoice Date	December 31, 2022
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**      **Shipping address**  
 Brian Lillybridge      N/A

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

<b>Subtotal:</b>	\$405.00
<b>Discount:</b>	-\$405.00
<b>Shipping:</b>	\$68.00 via Shipping
<b>Total:</b>	\$68.00

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

PAID