



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
Total Due	\$0.00

Billing address

Brian Lillybridge

Shipping address

N/A

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

Subtotal:	\$405.00
Discount:	-\$405.00
Shipping:	\$68.00 via Shipping
Total:	\$68.00

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

PAID