



Invoice

From:

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

Invoice Number	CR-2739
Order Number	10368
Invoice Date	January 20, 2023
Total Due	\$0.00

Billing address

TRENTON MILLER
W4310 COUNTY ROAD
P
CAMBRIA, WI 53923

Shipping address

TRENTON MILLER
W4310 COUNTY ROAD
P
CAMBRIA, WI 53923

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

Subtotal:	\$405.00
Shipping:	\$44.75 via Shipping
Payment method:	Pay via Invoice
Total:	\$449.75

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