



Invoice

From:

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

Invoice Number	CR-2753
Order Number	10400
Invoice Date	January 26, 2023
Total Due	\$0.00

Billing address

Abby Holt
 P.O. Box 88
 Gulf, NC 27256

Shipping address

Abby Holt
 1096 S plank Road
 Sanford, NC 27330

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

Subtotal:	\$405.00
Shipping:	\$48.26 via Shipping
Payment method:	Pay via Invoice
Total:	\$453.26

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

PAID