



# Invoice

**From:**

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

Invoice Number	CR-2794
Order Number	10504
Invoice Date	February 16, 2023
<b>Total Due</b>	<b>\$0.00</b>

**Billing address****Shipping address**

MICHAEL GREENWOOD	MICHAEL GREENWOOD
HOLLISTER	HOLLISTER
POWERSPORTS	POWERSPORTS
CUSTOM PAINT	CUSTOM PAINT
270 SAN FELIPE RD	270 SAN FELIPE RD
HOLLISTER, CA 95023	HOLLISTER, CA 95023

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

<b>Subtotal:</b>	\$405.00
<b>Shipping:</b>	\$60.85 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$465.85

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