



# Invoice

**From:**

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

Invoice Number	CR-2796
Order Number	10510
Invoice Date	February 20, 2023
<b>Total Due</b>	<b>\$101.00</b>

**Billing address**

Robyne LINDLEY  
Lindleys paint and  
body shop  
1808 S MAIN ST  
McAlester, OK 74501

Hrs/Qty	Service	Rate/Price	Sub Total
1	upgrade to smooth rear bumper	\$101.00	\$101.00

<b>Subtotal:</b>	\$101.00
<b>Total:</b>	\$101.00

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