



Invoice

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

Invoice Number	CR-2802
Order Number	10525
Invoice Date	February 22, 2023
Total Due	\$0.00

Billing address	Shipping address
Douglas Hayes	Douglas Hayes
8410 W Northridge Ct	8410 W Northridge Ct
Wichita, KS 67205	Wichita, KS 67205

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 chrome smooth ft bumper w/hidden hardware	\$405.00	\$405.00
1	67-72 Smooth Rear Bumper Chrome	\$405.00	\$405.00

Subtotal:	\$810.00
Shipping:	\$89.16 via Shipping
Payment method:	Pay via Invoice
Total:	\$899.16

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