



# Invoice

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

Invoice Number	CR-2824
Order Number	10593
Invoice Date	March 11, 2023
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Dave Koerner	Dave Koerner
510 sunset ct	510 sunset ct
Dodge City, KS 67801	Dodge City, KS 67801

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

<b>Subtotal:</b>	\$810.00
<b>Shipping:</b>	\$99.70 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$909.70

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