



# Invoice

**From:**

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

Invoice Number	CR-2838
Order Number	10627
Invoice Date	March 31, 2023
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

AARON MORALES  
 Caliche's Frozen  
 Custard  
 2060 TRES PINOS LN  
 --  
 LAS CRUCES, NM  
 88005-4300

**Shipping address**

AARON MORALES  
 Caliche's Frozen  
 Custard  
 2060 TRES PINOS LN  
 --  
 LAS CRUCES, NM  
 88005-4300

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>	\$118.85 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$928.85

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