



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
Total Due	\$0.00

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

Subtotal:	\$810.00
Shipping:	\$118.85 via Shipping
Payment method:	Pay via Invoice
Total:	\$928.85

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