



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2859
Order Number	10686
Invoice Date	April 11, 2023
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Allen Guidry

48 Montaigne

San Antonio, TX 78258

**Shipping address**

Allen Guidry

48 Montaigne

San Antonio, TX 78258

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 painted smooth ft bumper w/hidden hardware	\$350.00	\$350.00

<b>Subtotal:</b>	\$350.00
<b>Shipping:</b>	\$56.70 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$406.70

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

Paid