



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
Total Due	\$0.00

Billing address	Shipping address
Allen Guidry	Allen Guidry
48 Montaigne	48 Montaigne
San Antonio, TX 78258	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

Subtotal:	\$350.00
Shipping:	\$56.70 via Shipping
Payment method:	Pay via Invoice
Total:	\$406.70

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

PAID