



# 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>

<b>Billing address</b>	<b>Shipping address</b>
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

<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