



Invoice

From:

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

Invoice Number	CR-2899
Order Number	10809
Invoice Date	May 8, 2023
Total Due	\$451.85

Billing address

JOHN STEVENS
AMERICAN CUSTOM
CYCLE AND AUTO
199 COUNTY ROAD
679
HANCEVILLE, AL
35077-6940

Shipping address

JOHN STEVENS
AMERICAN CUSTOM
CYCLE AND AUTO
199 COUNTY ROAD
679
HANCEVILLE, AL
35077-6940

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Smooth Rear Bumper Chrome	\$405.00	\$405.00

Subtotal:	\$405.00
Shipping:	\$46.85 via Shipping
Payment method:	Pay via Invoice
Total:	\$451.85

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