



Invoice

From:

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

Invoice Number	CR-2908
Order Number	10833
Invoice Date	May 11, 2023
Total Due	\$0.00

Billing address

Stephen Shane
2290 Linwood ct
Wooster, OH 44691

Shipping address

Stephen Shane
2290 Linwood ct
Wooster, OH 44691

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

Subtotal:	\$405.00
Shipping:	\$44.68 via Shipping
Payment method:	Pay via Invoice
Total:	\$449.68

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

PAID