



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