



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2909
Order Number	10835
Invoice Date	May 11, 2023
Total Due	\$144.45

Billing address

Jason Putman

Hrs/Qty	Service	Rate/Price	Sub Total
1	Rear bumper bracket kit	\$135.00	\$135.00

Subtotal:	\$135.00
Sales Tax:	\$9.45
Total:	\$144.45

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