



Invoice

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

Invoice Number	CR-2950
Order Number	10951
Invoice Date	June 13, 2023
Total Due	\$0.00

Billing address	Shipping address
Shane Hancock	Shane Hancock
4522 west randy rd	4522 west randy rd
Edinburgh, IN 46124	Edinburgh, IN 46124

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

Subtotal:	\$405.00
Shipping:	\$36.20 via Shipping
Sales Tax:	\$28.35
Payment method:	Pay via Invoice
Total:	\$469.55

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