



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.