



Invoice

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

Invoice Number	CR-2956
Order Number	10964
Invoice Date	June 19, 2023
Total Due	\$4,825.00

Billing address
 N/A

Hrs/Qty	Service	Rate/Price	Sub Total
5	67-72 Smooth Rear Bumper Chrome	\$405.00	\$2,025.00
8	67-72 Custom Smooth Rear Bumper Paintable	\$350.00	\$2,800.00

Subtotal:	\$4,825.00
Total:	\$4,825.00

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