



Invoice

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

Invoice Number	CR-2980
Order Number	11050
Invoice Date	July 17, 2023
Total Due	\$0.00

Billing address	Shipping address
Kayla Phillips	Kayla Phillips
10201 La Paz Dr NW	10201 La Paz Dr NW
Albuquerque, NM	Albuquerque, NM
87114	87114

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

Subtotal:	\$405.00
Shipping:	\$52.10 via Shipping
Payment method:	Pay via Invoice
Total:	\$457.10

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