



# Invoice

**From:**

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

Invoice Number	CR-2997
Order Number	11089
Invoice Date	July 30, 2023
<b>Total Due</b>	<b>\$250.00</b>

**Billing address**

William Reeves  
 WReeves and Assoc  
 7933 Highway 28  
 Unit B  
 Prole, IA 50229

**Shipping address**

William Reeves  
 WReeves and Assoc  
 7933 Highway 28  
 Unit B  
 Prole, IA 50229

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Custom Smooth Rear Bumper Paintable	\$350.00	\$350.00

<b>Subtotal:</b>	\$350.00
<b>Discount:</b>	-\$140.00
<b>Shipping:</b>	\$40.00 via Shipping
<b>Total:</b>	\$250.00

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