



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
Total Due	\$250.00

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

Subtotal:	\$350.00
Discount:	-\$140.00
Shipping:	\$40.00 via Shipping
Total:	\$250.00

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