



Invoice

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

Invoice Number	CR-2998
Order Number	11098
Invoice Date	July 31, 2023
Total Due	\$914.25

Billing address	Shipping address
Marc Martinez	Marc Martinez
100 11th ave	100 11th ave
Wiggins, CO 80654	Wiggins, CO 80654

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 chrome smooth ft bumper w/hidden hardware	\$405.00	\$405.00
1	67-72 Smooth Rear Bumper Chrome	\$405.00	\$405.00

Subtotal:	\$810.00
Shipping:	\$104.25 via Shipping
Total:	\$914.25

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