



# 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
<b>Total Due</b>	<b>\$914.25</b>

<b>Billing address</b>	<b>Shipping address</b>
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

<b>Subtotal:</b>	\$810.00
<b>Shipping:</b>	\$104.25 via Shipping
<b>Total:</b>	\$914.25

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

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