



# Invoice

**From:**

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

Invoice Number	CR-3009
Order Number	11131
Invoice Date	August 9, 2023
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Jess Ziccarello  
 7 Jeffrie Trail  
 Whippany, NJ 07981

**Shipping address**

Jess Ziccarello  
 7 Jeffrie Trail  
 Whippany, NJ 07981

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 chrome smooth ft bumper w/hidden hardware	\$405.00	\$405.00
1	67-68 Chevrolet Grill Emblem Red Bowtie	\$45.00	\$45.00

<b>Subtotal:</b>	\$450.00
<b>Shipping:</b>	\$46.80 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$496.80

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