

From:

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

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

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

Subtotal:	\$450.00
Shipping:	\$46.80 via Shipping
Payment method:	Pay via Invoice
Total:	\$496.80

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