



Invoice

From:

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

Invoice Number	CR-3016
Order Number	11150
Invoice Date	August 14, 2023
Total Due	\$0.00

Billing address

Ross Berlanga
TMI Products
1493 E. Bentley Dr.
Corona, CA 92879

Shipping address

Ross Berlanga
TMI Products
1493 E. Bentley Dr.
Corona, CA 92879

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Smooth Rear Bumper Chrome	\$405.00	\$405.00

Subtotal:	\$405.00
Shipping:	\$49.90 via Shipping
Payment method:	Pay via Invoice
Total:	\$454.90

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