



Invoice

From:

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

Invoice Number	CR-3019
Order Number	11157
Invoice Date	August 16, 2023
Total Due	\$0.00

Billing address

Michael Hunter
 3155 Highgate Dr
 Fort Mill, SC 29715

Shipping address

Michael Hunter
 3155 Highgate Dr
 Fort Mill, SC 29715

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

Subtotal:	\$405.00
Shipping:	\$42.20 via Shipping
Payment method:	Pay via Invoice
Total:	\$447.20

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

PAID