



# Invoice

**From:**

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

Invoice Number	CR-3092
Order Number	11353
Invoice Date	October 11, 2023
<b>Total Due</b>	<b>\$560.15</b>

**Billing address**

Aaron Cooper

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 chrome smooth ft bumper w/hidden hardware	\$405.00	\$405.00
1	47-69 Mirror Screw Set	\$2.50	\$2.50
2	67-72 Exterior Mirror Arm Gasket	\$3.00	\$6.00
2	'67-'72 CUSTOM WIDENED REAR WHEEL TUB (4" wider)	\$182.50	\$365.00
2	47-72 Outside Mirror Round, 5-Inch Ribbed, Chrome	\$15.00	\$30.00
2	67-69 Outside Mirror Reinforcement Bracket	\$10.00	\$20.00

<b>Subtotal:</b>	\$828.50
<b>Discount:</b>	-\$305.00
<b>Sales Tax:</b>	\$36.65
<b>Total:</b>	<b>\$560.15</b>

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