



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3133
Order Number	11484
Invoice Date	November 13, 2023
Total Due	\$16.05

Billing address

Randy Cunningham

Hrs/Qty	Service	Rate/Price	Sub Total
1	front bumper bolt kit	\$15.00	\$15.00

Subtotal:	\$15.00
Sales Tax:	\$1.05
Total:	\$16.05

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