



Invoice

From:

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

Invoice Number	CR-3147
Order Number	11517
Invoice Date	November 21, 2023
Total Due	\$300.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	83-87 Front bumper chrome	\$300.00	\$300.00

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