

From:	Invoice Number	CR-3147
Cooper Restorations	Order Number	11517
5304 S Adams	Invoice Date	November 21, 2023
Marion, IN 46953	Total Duo	¢200.00
cooperrestorations@gmail.com	Total Due	\$300.00

To:

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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.

Thanks for choosing Cooper Restorations | cooperrestorations@gmail.com