



Invoice

From:

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

Invoice Number	CR-3150
Order Number	11527
Invoice Date	November 24, 2023
Total Due	\$828.35

Billing address

Nick Brandenberger
BackYard Fabrication
LLC
66133 grasslands lane
Goshen, IN 46526

Shipping address

Nick Brandenberger
BackYard Fabrication
LLC
66133 grasslands lane
Goshen, IN 46526

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 painted smooth ft bumper w/hidden hardware	\$350.00	\$350.00
1	67-72 Custom Smooth Rear Bumper Paintable	\$350.00	\$350.00

Subtotal:	\$700.00
Shipping:	\$79.35 via Shipping
Sales Tax:	\$49.00
Payment method:	Pay via Invoice
Total:	\$828.35

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