



Invoice

From:

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

Invoice Number	CR-3192
Order Number	11643
Invoice Date	December 28, 2023
Total Due	\$0.00

Billing address

Thomas Bell
7207 S Ingalls Way
Littleton, CO 80128

Shipping address

Thomas Bell
7207 S Ingalls Way
Littleton, CO 80128

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Smooth Rear Bumper Chrome	\$405.00	\$405.00

Subtotal:	\$405.00
Shipping:	\$52.10 via Shipping
Payment method:	Pay via Invoice
Total:	\$457.10

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

Paid