



Invoice

From:

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

Invoice Number	CR-3238
Order Number	11762
Invoice Date	January 21, 2024
Total Due	\$0.00

Billing address

Luis Villalobos
Amarillo Industrial
Repair LLC
7303 Albany Dr
Amarillo, TX 79118

Shipping address

Luis Villalobos
Amarillo Industrial
Repair LLC
7303 Albany Dr
Amarillo, TX 79118

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 chrome smooth ft bumper w/hidden hardware	\$405.00	\$405.00
1	67-72 Smooth Rear Bumper Chrome	\$405.00	\$405.00

Subtotal:	\$810.00
Shipping:	\$110.25 via Shipping
Payment method:	Pay via Invoice
Total:	\$920.25

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