

**From:**

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

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

**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

<b>Subtotal:</b>	\$810.00
<b>Shipping:</b>	\$110.25 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$920.25

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