



Invoice

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

Invoice Number	CR-3241
Order Number	11768
Invoice Date	January 26, 2024
Total Due	\$953.63

Billing address	Shipping address
Hot Rods and Classics	Hot Rods and Classics
115 1st St	115 1st St
Sumas, WA 98295	Sumas, WA 98295

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:	\$143.63 via Shipping
Total:	\$953.63

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

PAID