



Invoice

From:

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

Invoice Number	CR-3251
Order Number	11811
Invoice Date	February 2, 2024
Total Due	\$0.00

Billing address

Gerald Jones
Jones Speed Shop
220 Butterfly Way
Maryville, TN 13039

Shipping address

Gerald Jones
Jones Speed Shop
220 Butterfly Way
Maryville, TN 13039

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

Subtotal:	\$810.00
Shipping:	\$94.15 via Shipping
Payment method:	Pay via Invoice
Total:	\$904.15

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