



Invoice

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

Invoice Number	CR-3258
Order Number	11833
Invoice Date	February 7, 2024
Total Due	\$405.00

Billing address	Shipping address
Thoralf Enstroem	Thoralf Enstroem
Fat Fender Garage	Fat Fender Garage
1315 N Marvin Ct	1315 N Marvin Ct
Gilbert, AZ 85233	Gilbert, AZ 85233

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

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

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