



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

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

Shipping address

Thoralf Enstroem
Fat Fender Garage
1315 N Marvin Ct
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.