



# 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
<b>Total Due</b>	<b>\$405.00</b>

<b>Billing address</b>	<b>Shipping address</b>
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

<b>Subtotal:</b>	\$405.00
<b>Shipping:</b>	Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$405.00

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

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