



Invoice

From:

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

Invoice Number	CR-3279
Order Number	11896
Invoice Date	February 27, 2024
Total Due	\$0.00

Billing address

Michael Holzkopf
100 27th Ave N
Clinton, IA 52732

Shipping address

Jon Kargol
Ford Rainbow Club
7800 W 151st St
Orland Park, IL 60462

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 painted smooth ft bumper w/hidden hardware	\$350.00	\$350.00

Subtotal:	\$350.00
Discount:	-\$150.00
Shipping:	\$42.50 via Shipping
Payment method:	Pay via Invoice
Total:	\$242.50

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