

From:

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

Invoice Number	CR-3299
Order Number	11958
Invoice Date	March 13, 2024
Total Due	\$0.00

Billing address

Razvan Umbrurescu
Fast Mode Llc
48th Avenue 43 09
Woodside, NY 11377

Shipping address

Razvan Umbrurescu
Fast Mode Llc
48th Avenue 43 09
Woodside, NY 11377

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 chrome smooth ft bumper w/hidden hardware	\$405.00	\$405.00
1	67-72 Smooth Rear Bumper Chrome	\$405.00	\$405.00
2	67-68 grille mldg w/clips polished	\$128.50	\$257.00
1	68 C10 frt eyebrow molding LH	\$32.00	\$32.00
1	68 C10 frt eyebrow molding RH	\$32.00	\$32.00

Subtotal:	\$1,131.00
Shipping:	\$98.59 via Shipping
Payment method:	Pay via Invoice
Total:	\$1,229.59

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