



Invoice

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

Invoice Number	CR-3316
Order Number	12006
Invoice Date	March 27, 2024
Total Due	\$451.35

Billing address	Shipping address
Tad Naig	Tad Naig
269 15th LN. NE	269 15th LN. NE
Benson, MN 56215	Benson, MN 56215

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

Subtotal:	\$405.00
Shipping:	\$46.35 via Shipping
Total:	\$451.35

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

PAID