



Invoice

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

Invoice Number	CR-3327
Order Number	12038
Invoice Date	April 3, 2024
Total Due	\$467.68

Billing address	Shipping address
Armando Moreno	Armando Moreno
445 Greegate st	445 Greegate st
Corona, CA 92879	Corona, CA 92879

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

Subtotal:	\$405.00
Shipping:	\$62.68 via Shipping
Payment method:	Pay via Invoice
Total:	\$467.68

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