



Invoice

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

Invoice Number	CR-3372
Order Number	12149
Invoice Date	May 8, 2024
Total Due	\$0.00

Billing address	Shipping address
Jen Noel	Jen Noel
Fat Fender Garage	Fat Fender Garage
4160 E Warner Rd	4160 E Warner Rd
Ste 101	Ste 101
Gilbert, AZ 85296	Gilbert, AZ 85296

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 chrome smooth ft bumper w/hidden hardware	\$405.00	\$405.00

Subtotal:	\$405.00
Shipping:	\$72.25 via Shipping
Payment method:	Pay via Invoice
Total:	\$477.25

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