



# 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   |
| <b>Total Due</b> | <b>\$0.00</b> |

|                        |                         |
|------------------------|-------------------------|
| <b>Billing address</b> | <b>Shipping address</b> |
| 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  |

|                        |                      |
|------------------------|----------------------|
| <b>Subtotal:</b>       | \$405.00             |
| <b>Shipping:</b>       | \$72.25 via Shipping |
| <b>Payment method:</b> | Pay via Invoice      |
| <b>Total:</b>          | \$477.25             |

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