



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

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

Shipping address

Jen Noel
Fat Fender Garage
4160 E Warner Rd
Ste 101
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.