



# Invoice

**From:**

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

Invoice Number	CR-3419
Order Number	12286
Invoice Date	June 16, 2024
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Tyler Keck  
Keck's Collision Repair  
2300 commercial blvd  
State college, PA  
16801

**Shipping address**

Tyler Keck  
Keck's Collision Repair  
2300 commercial blvd  
State college, PA  
16801

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

<b>Subtotal:</b>	\$405.00
<b>Shipping:</b>	\$39.56 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$444.56

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