



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
Total Due	\$0.00

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

Subtotal:	\$405.00
Shipping:	\$39.56 via Shipping
Payment method:	Pay via Invoice
Total:	\$444.56

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