



# Invoice

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

Invoice Number	CR-3466
Order Number	12427
Invoice Date	July 18, 2024
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Brian Bassett	Brian Bassett
119 Chatim ridge ct	119 Chatim ridge ct
Lyman, SC 29365	Lyman, SC 29365

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 painted smooth ft bumper w/hidden hardware	\$350.00	\$350.00
1	67-72 Custom Smooth Rear Bumper Paintable	\$350.00	\$350.00

<b>Subtotal:</b>	\$700.00
<b>Shipping:</b>	\$94.15 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$794.15

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