



Invoice

From:

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

Invoice Number	CR-3517
Order Number	12589
Invoice Date	September 3, 2024
Total Due	\$964.15

Billing address

Brodie Downs
1235 East Milgeo Ave
Ripon, CA 95366

Shipping address

Brodie Downs
1235 East Milgeo Ave
Ripon, CA 95366

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 chrome smooth ft bumper w/hidden hardware	\$405.00	\$405.00
1	67-72 Smooth Rear Bumper Chrome	\$405.00	\$405.00

Subtotal:	\$810.00
Shipping:	\$154.15 via Shipping
Payment method:	Pay via Invoice
Total:	\$964.15

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