



# 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
<b>Total Due</b>	<b>\$964.15</b>

**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

<b>Subtotal:</b>	\$810.00
<b>Shipping:</b>	\$154.15 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$964.15

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