



Invoice

From:

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

Invoice Number	CR-3524
Order Number	12606
Invoice Date	September 6, 2024
Total Due	\$475.00

Billing address

Brian Elting
220 cresta way
Oakdale, CA 95361

Shipping address

Brian Elting
220 cresta way
Oakdale, CA 95361

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

Subtotal:	\$405.00
Shipping:	\$70.00 via Shipping
Total:	\$475.00

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

PAID