



Invoice

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

Invoice Number	CR-3540
Order Number	12647
Invoice Date	September 26, 2024
Total Due	\$461.10

Billing address	Shipping address
Robbie Groves	Robbie Groves
1108 Mauney Rd	1108 Mauney Rd
Stanley, NC 28164	Stanley, NC 28164

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

Subtotal:	\$405.00
Shipping:	\$56.10 via Shipping
Payment method:	Pay via Invoice
Total:	\$461.10

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