



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3548
Order Number	12667
Invoice Date	October 2, 2024
Total Due	\$0.00

Billing address

Oreilly Auto 6435

O'reilly Auto Parts

233 S Patterson Ave

Springfield, MO 65802

Shipping address

Graham Hill

O'Reilly Auto Parts

1000 Ripley Rd

Baldwyn, MS 38824

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:	\$52.48 via Shipping
Payment method:	Pay via Invoice
Total:	\$457.48

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