



Invoice

From:

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

Invoice Number	CR-3550
Order Number	12671
Invoice Date	October 5, 2024
Total Due	\$0.00

Billing address

Victor Campos
1608 SW Sandalwood St
McMinnville, OR 97128

Shipping address

Jeremy Rice
Tre 5 Customs
8550 N. 91st Avenue Ste. 69
Peoria, AZ 85345

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:	\$128.60 via Shipping
Payment method:	Pay via Invoice
Total:	\$938.60

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