



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3552
Order Number	12675
Invoice Date	October 7, 2024
Total Due	\$216.00

Billing address

Hhhh Ggh

75 greenway

boulevard

Maudsland

Queensland 4210

Australia

Shipping address

Hhhh Ggh

75 greenway

boulevard

Maudsland

Queensland 4210

Australia

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-70 C10 front bumper painted	\$216.00	\$216.00

Subtotal:	\$216.00
Shipping:	Shipping
Payment method:	Pay via Invoice
Total:	\$216.00

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