



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3570
Order Number	12723
Invoice Date	October 19, 2024
Total Due	\$464.00

Billing address

Robbie Groves

1108 Mauney Rd

Stanley, NC 28164

Shipping address

Robbie Groves

1108 Mauney Rd

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:	\$59.00 via Shipping
Total:	\$464.00

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

PAID