



Invoice

From:

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

Invoice Number	CR-1334
Order Number	6229
Invoice Date	June 8, 2020
Total Due	\$0.00

Billing address

Josh Akin
441 Circle Dr
Frederick, OK 73542

Shipping address

Josh Akin
441 Circle Dr
Frederick, OK 73542

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 chrome smooth ft bumper w/hidden hardware	\$270.00	\$270.00

Subtotal:	\$270.00
Shipping:	\$43.25 via Shipping
Payment method:	Pay via Invoice
Total:	\$313.25

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

PAID