

From:	Invoice Number	CR-2137
Cooper Restorations	Order Number	8585
5304 S Adams	Invoice Date	November 26, 2021
Marion, IN 46953	Total Due	\$723.35
cooperrestorations@gmail.com	Total Due	\$725.55

Billing address	Shipping address
Evan Phinney	Evan Phinney
12791 Clark peak	12791 Clark peak
court	court
Peyton, CO 80831	Peyton, CO 80831

Total Due	\$723.35
Invoice Date	November 26, 2021
Order Number	8585
	CR-2157

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Smooth Rear Bumper Chrome	\$320.00	\$320.00
1	67-72 chrome smooth ft bumper w/hidden hardware	\$305.00	\$305.00

Subtotal:	\$625.00
Shipping:	\$98.35 via Shipping
Payment method:	Pay via Invoice
Total:	\$723.35

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

Thanks for choosing Cooper Restorations | cooperrestorations@gmail.com