



Invoice

From:

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

Invoice Number	CR-2137
Order Number	8585
Invoice Date	November 26, 2021
Total Due	\$723.35

Billing address

Evan Phinney
 12791 Clark peak
 court
 Peyton, CO 80831

Shipping address

Evan Phinney
 12791 Clark peak
 court
 Peyton, CO 80831

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.
