



Invoice

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

Invoice Number	CR-2146
Order Number	8609
Invoice Date	December 2, 2021
Total Due	\$713.90

Billing address	Shipping address
jody piper	jody piper
lpci	lpci
3174 skyview lane	3174 skyview lane
Marietta, GA 30066	Marietta, GA 30066

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

Subtotal:	\$625.00
Shipping:	\$88.90 via Shipping
Payment method:	Pay via Invoice
Total:	\$713.90

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