

From:	Invoice Number	CR-2150
Cooper Restorations	Order Number	8618
5304 S Adams Marion, IN 46953 cooperrestorations@gmail.com	Invoice Date Total Due	December 6, 2021 \$275.00

Billing address	Shipping address
Barry Callahan	Barry Callahan
Dent Busters Inc	Dent Busters Inc
2002 N STONE AVE	2002 N STONE AVE
Tucson, AZ 85705	Tucson, AZ 85705

Total Due	\$275.00
Invoice Date	December 6, 2021
Order Number	8618

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 painted smooth ft bumper w/hidden hardware	\$275.00	\$275.00

Subtotal:	\$275.00
Shipping:	Shipping
Payment method:	Pay via Invoice
Total:	\$275.00

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

Thanks for choosing Cooper Restorations | cooperrestorations@gmail.com