



Invoice

From:

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

Invoice Number	CR-2150
Order Number	8618
Invoice Date	December 6, 2021
Total Due	\$275.00

Billing address

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

Shipping address

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

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.