



Invoice

From:

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

| | |
|------------------|-------------------|
| Invoice Number | CR-2180 |
| Order Number | 8698 |
| Invoice Date | December 29, 2021 |
| Total Due | \$358.60 |

Billing address

Steve McBride
 501 Foster Drive
 (Martel Estates Sub)
 Lenoir City, TN 37772

Shipping address

Steve McBride
 501 Foster Drive
 (Martel Estates Sub)
 Lenoir City, TN 37772

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---------------------------------|------------|-----------|
| 1 | 67-72 Smooth Rear Bumper Chrome | \$320.00 | \$320.00 |

| | |
|------------------------|----------------------|
| Subtotal: | \$320.00 |
| Shipping: | \$38.60 via Shipping |
| Payment method: | Pay via Invoice |
| Total: | \$358.60 |

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