



Invoice

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

Invoice Number	CR-2310
Order Number	9082
Invoice Date	March 25, 2022
Total Due	\$443.95

Billing address	Shipping address
David Duvall	David Duvall
1172 Olive Rd	1172 Olive Rd
New Haven, MO 63068	New Haven, MO 63068

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Smooth Rear Bumper Chrome	\$405.00	\$405.00

Subtotal:	\$405.00
Shipping:	\$38.95 via Shipping
Total:	\$443.95

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

PAID