



Invoice

From:

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

Invoice Number	CR-2336
Order Number	9156
Invoice Date	April 10, 2022
Total Due	\$350.00

To:

david taylor
ducrazydave@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Custom Smooth Rear Bumper Paintable	\$350.00	\$350.00

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