



Invoice

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

| | |
|------------------|----------------|
| Invoice Number | CR-2342 |
| Order Number | 9176 |
| Invoice Date | April 15, 2022 |
| Total Due | \$0.00 |

| | |
|------------------------|-------------------------|
| Billing address | Shipping address |
| Steven Boschma | Steven Boschma |
| 2751 FM 1055 | 2751 FM 1055 |
| Dimmitt, TX 79027 | Dimmitt, TX 79027 |

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|-------------------------------------------------|------------|-----------|
| 1 | 67-72 Smooth Rear Bumper Chrome | \$405.00 | \$405.00 |
| 1 | 67-72 chrome smooth ft bumper w/hidden hardware | \$405.00 | \$405.00 |
| 1 | 67-70 LH outside mirror arm stainless | \$27.00 | \$27.00 |
| 1 | 67-70 RH outside mirror arm stainless | \$27.00 | \$27.00 |
| 2 | 67-72 Exterior Mirror Arm Gasket | \$3.00 | \$6.00 |

| | |
|------------------------|----------------------|
| Subtotal: | \$870.00 |
| Shipping: | \$75.86 via Shipping |
| Payment method: | Pay via Invoice |
| Total: | \$945.86 |

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