



# Invoice

**From:**

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

Invoice Number	CR-2406
Order Number	9386
Invoice Date	May 24, 2022
<b>Total Due</b>	<b>\$250.00</b>

**Billing address**

Mr Old Habits  
471 West Imperial Hwy  
LaHabra, CA 90631

**Shipping address**

Mr Old Habits  
471 West Imperial Hwy  
LaHabra, CA 90631

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

<b>Subtotal:</b>	\$405.00
<b>Discount:</b>	-\$205.00
<b>Shipping:</b>	\$50.00 via Shipping
<b>Total:</b>	\$250.00

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