



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2413
Order Number	9408
Invoice Date	May 30, 2022
Total Due	\$459.20

Billing address

Daniel Kolmos

8551 E Thornwood Dr

Scottsdale, AZ 85251

Shipping address

Daniel Kolmos

973 E Ranch Rd

Queen Creek, AZ

85140

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

Subtotal:	\$405.00
Shipping:	\$54.20 via Shipping
Payment method:	Pay via Invoice
Total:	\$459.20

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