



# Invoice

**From:**

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

Invoice Number	CR-2504
Order Number	9677
Invoice Date	July 26, 2022
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Ricky Ellis  
EMR Enterprises  
3302 Sparta Dr  
Corinth, TX 76210

**Shipping address**

Ricky Ellis  
EMR Enterprises  
3302 Sparta Dr  
Corinth, TX 76210

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

<b>Subtotal:</b>	\$350.00
<b>Shipping:</b>	\$56.25 via Shipping, Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$406.25

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