



**From:**  
[Cooper Restorations](#)  
5304 S Adams  
Marion, IN 46953  
cooperrestorations@gmail.com

Invoice Number	CR-2753
Order Number	10400
Invoice Date	January 25, 2023
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Abby Holt	Abby Holt
P.O. Box 88	1096 S plank Road
Gulf, NC 27256	Sanford, NC 27330

Hrs/Qty	Service	Rate/Price	Sub Total
1	<a href="#">67-72 Smooth Rear Bumper Chrome</a>	\$405.00	\$405.00

<b>Subtotal:</b>	\$405.00
<b>Shipping:</b>	\$48.26 via Shipping
<b>Total:</b>	\$453.26
<b>Payment method:</b>	Pay via Invoice

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