



Invoice

From:

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

Invoice Number	CR-2824
Order Number	10593
Invoice Date	March 11, 2023
Total Due	\$0.00

Billing address

Dave Koerner
510 sunset ct
Dodge City, KS 67801

Shipping address

Dave Koerner
510 sunset ct
Dodge City, KS 67801

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

Subtotal:	\$810.00
Shipping:	\$99.70 via Shipping
Total:	\$909.70
Payment method:	Pay via Invoice

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