



Invoice

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

Invoice Number	CR-2840
Order Number	10631
Invoice Date	March 31, 2023
Total Due	\$642.00

Billing address
Jason Putman

Hrs/Qty	Service	Rate/Price	Sub Total
1	'81-'87 REAR BUMPER chrome	\$300.00	\$300.00
1	83-87 Front bumper chrome	\$300.00	\$300.00

Subtotal:	\$600.00
Sales Tax:	\$42.00
Total:	\$642.00

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