



# Invoice

**From:**

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

Invoice Number	CR-2950
Order Number	10951
Invoice Date	June 13, 2023
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Shane Hancock  
4522 west randy rd  
Edinburgh, IN 46124

**Shipping address**

Shane Hancock  
4522 west randy rd  
Edinburgh, IN 46124

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

<b>Subtotal:</b>	\$405.00
<b>Shipping:</b>	\$36.20 via Shipping
<b>Sales Tax:</b>	\$28.35
<b>Total:</b>	\$469.55
<b>Payment method:</b>	Pay via Invoice

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