



# Invoice

**From:**

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

Invoice Number	CR-2980
Order Number	11050
Invoice Date	July 17, 2023
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Kayla Phillips  
10201 La Paz Dr NW  
Albuquerque, NM  
87114

**Shipping address**

Kayla Phillips  
10201 La Paz Dr NW  
Albuquerque, NM  
87114

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>	\$52.10 via Shipping
<b>Total:</b>	\$457.10
<b>Payment method:</b>	Pay via Invoice

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