



Invoice

From:

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

Invoice Number	CR-2982
Order Number	11057
Invoice Date	July 18, 2023
Total Due	\$0.00

Billing address

Jason Aker
Gas Monkey Garage
2330 Merrell Rd
Dallas, TX 75229

Shipping address

Jason Aker
Gas Monkey Garage
2330 Merrell Rd
Dallas, TX 75229

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 painted smooth ft bumper w/hidden hardware	\$350.00	\$350.00
1	67-72 Custom Smooth Rear Bumper Paintable	\$350.00	\$350.00

Subtotal:	\$700.00
Shipping:	\$88.20 via Shipping
Total:	\$788.20

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