

From:

Cooper Restorations

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

Total Due	\$0.00
Invoice Date	August 14, 2023
Order Number	11150
Invoice Number	CR-3016

Billing addressShipping addressRoss BerlangaRoss BerlangaTMI ProductsTMI Products1493 E. Bentley Dr.1493 E. Bentley Dr.Corona, CA 92879Corona, CA 92879

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

Subtotal:	\$405.00
Shipping:	\$49.90 via Shipping
Total:	\$454.90
Payment method:	Pay via Invoice

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