



Invoice

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

Invoice Number	CR-3092
Order Number	11353
Invoice Date	October 11, 2023
Total Due	\$560.15

Billing address

Aaron Cooper

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 chrome smooth ft bumper w/hidden hardware	\$405.00	\$405.00
1	47-69 Mirror Screw Set	\$2.50	\$2.50
2	67-72 Exterior Mirror Arm Gasket	\$3.00	\$6.00
2	'67-'72 CUSTOM WIDENED REAR WHEEL TUB (4" wider)	\$182.50	\$365.00
2	47-72 Outside Mirror Round, 5-Inch Ribbed, Chrome	\$15.00	\$30.00
2	67-69 Outside Mirror Reinforcement Bracket	\$10.00	\$20.00

Subtotal:	\$828.50
Discount:	-\$305.00
Sales Tax:	\$36.65
Total:	\$560.15

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