



Invoice

From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-3156
Order Number	11542
Invoice Date	November 30, 2023
Total Due	\$695.50

Billing address
Nick Brandenberger

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
Discount:	-\$50.00
Sales Tax:	\$45.50
Total:	\$695.50

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