



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

Invoice Number	CR-3192
Order Number	11643
Invoice Date	December 28, 2023
Total Due	\$0.00

Billing address	Shipping address
Thomas Bell	Thomas Bell
7207 S Ingalls Way	7207 S Ingalls Way
Littleton, CO 80128	Littleton, CO 80128

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

Subtotal:	\$405.00
Shipping:	\$52.10 via Shipping
Total:	\$457.10
Payment method:	Pay via Invoice

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