



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

Invoice Number	CR-3236
Order Number	11758
Invoice Date	January 19, 2024
Total Due	-\$40.15

Billing address	Shipping address
Blasia Perry	Robert Perry
Smoky Mountain Rod and Customs	Smoky Mountain Rod and Customs
1348 Pinehurst Rd	1401 McCalla Avenue
Knoxville, TN 37920	Knoxville, TN 37915

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

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

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