



Invoice

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

Blasia Perry

Smoky Mountain Rod
and Customs

1348 Pinehurst Rd

Knoxville, TN 37920

Shipping address

Robert Perry

Smoky Mountain Rod
and Customs

1401 McCalla Avenue

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.