

**From:**

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

Invoice Number	CR-3251
Order Number	11811
Invoice Date	February 2, 2024
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Gerald Jones  
Jones Speed Shop  
220 Butterfly Way  
Maryville, TN 13039

**Shipping address**

Gerald Jones  
Jones Speed Shop  
220 Butterfly Way  
Maryville, TN 13039

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Smooth Rear Bumper Chrome	\$405.00	\$405.00
1	67-72 chrome smooth ft bumper w/hidden hardware	\$405.00	\$405.00

<b>Subtotal:</b>	\$810.00
<b>Shipping:</b>	\$94.15 via Shipping
<b>Total:</b>	\$904.15
<b>Payment method:</b>	Pay via Invoice

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