



Invoice

From:

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

Invoice Number	CR-3466
Order Number	12427
Invoice Date	July 18, 2024
Total Due	\$0.00

Billing address

Brian Bassett
119 Chatim ridge ct
Lyman, SC 29365

Shipping address

Brian Bassett
119 Chatim ridge ct
Lyman, SC 29365

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
Shipping:	\$94.15 via Shipping
Total:	\$794.15
Payment method:	Pay via Invoice

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