



Invoice

From:

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

Invoice Number	CR-3521
Order Number	13318
Invoice Date	February 3, 2025
Total Due	\$789.80

Billing address

Mike Simpson
227 E Clark St
Pontiac, IL 61764

Shipping address

Mike Simpson
227 E Clark St
Pontiac, IL 61764

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:	\$89.80 via Shipping
Total:	\$789.80
Payment method:	Pay via Invoice

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