



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

Invoice Number	CR-3523
Order Number	13322
Invoice Date	February 4, 2025
Total Due	\$0.00

Billing address	Shipping address
TJ Woitko	TJ Woitko
158 Misty Ln.	158 Misty Ln.
Brownfield, ME 04010	Brownfield, ME 04010

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Custom Smooth Rear Bumper Paintable	\$350.00	\$350.00

Subtotal:	\$350.00
Shipping:	\$64.26 via Shipping
Total:	\$414.26
Payment method:	Pay via Invoice

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