



# Invoice

**From:**

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

Invoice Number	CR-3577
Order Number	13504
Invoice Date	March 24, 2025
<b>Total Due</b>	<b>\$904.75</b>

**Billing address**

Brandon Lawson  
 The Metal Guys  
 7437 oak ridge hwy  
 Knoxville, TN 37931

**Shipping address**

Brandon Lawson  
 The Metal Guys  
 7437 oak ridge hwy  
 Knoxville, TN 37931

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

<b>Subtotal:</b>	\$810.00
<b>Shipping:</b>	\$94.75 via Shipping
<b>Total:</b>	\$904.75
<b>Payment method:</b>	Pay via Invoice

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