



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

Invoice Number	CR-3588
Order Number	13569
Invoice Date	April 1, 2025
Total Due	\$423.35

Billing address	Shipping address
Brad Morgan	N/A
505 Maple Ave	
Torrance, CA 90503	

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 painted smooth ft bumper w/hidden hardware	\$350.00	\$350.00

Subtotal:	\$350.00
Shipping:	\$73.35 via Shipping
Total:	\$423.35

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