Invoice

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

Invoice Number	CR-3610
Order Number	13638
Invoice Date	April 13, 2025
Total Due	**$465.35**

Billing address	**Shipping address**
Steven Mock	Steven Mock
BONEHARD CUSTOMS	BONEHARD CUSTOMS
3015 BeeCaveDr.	3015 BeeCaveDr.
MISSOURI CITY, TX 77459	MISSOURI CITY, TX 77459

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Smooth Rear Bumper Chrome	$405.00	$405.00

Subtotal:	$405.00
Shipping:	$60.35 via Shipping
Total:	$465.35
Payment method:	Pay via Invoice

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