



# 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
<b>Total Due</b>	<b>\$465.35</b>

**Billing address**

Steven Mock

BONEHARD CUSTOMS

3015 BeeCaveDr.

MISSOURI CITY, TX

77459

**Shipping address**

Steven Mock

BONEHARD CUSTOMS

3015 BeeCaveDr.

MISSOURI CITY, TX

77459

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

<b>Subtotal:</b>	\$405.00
<b>Shipping:</b>	\$60.35 via Shipping
<b>Total:</b>	\$465.35
<b>Payment method:</b>	Pay via Invoice

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