Invoice

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

Invoice Number	CR-3635
Order Number	13723
Invoice Date	April 24, 2025
Total Due	**$0.00**

Billing address
BRIAN LEWIS
170 S. WILLIAM
DILLARD DR.
113
GILBERT, AZ 85233

Shipping address
BRIAN LEWIS
170 S. WILLIAM
DILLARD DR.
113
GILBERT, AZ 85233

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 painted smooth ft bumper w/hidden hardware	$350.00	$350.00
1	67-72 Custom Smooth Rear Bumper Paintable	$350.00	$350.00

Subtotal:	$700.00
Shipping:	$143.52 via Shipping
Total:	$843.52
Payment method:	Pay via Invoice

Paid

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