



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3703
Order Number	13968
Invoice Date	June 12, 2025
Total Due	\$385.00

Billing address

Dave Woodward

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

Subtotal:	\$405.00
Discount:	-\$20.00
Total:	\$385.00

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