



Invoice

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

Invoice Number	CR-3762
Order Number	14151
Invoice Date	July 30, 2025
Total Due	\$0.00

Billing address	Shipping address
Devin Lebel	Devin Lebel
We create customs	We create customs
334b calef highway	334b calef highway
Epping, NH 03042	Epping, NH 03042

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 chrome smooth ft bumper w/hidden hardware	\$405.00	\$405.00
1	67-72 Smooth Rear Bumper Chrome	\$405.00	\$405.00

Subtotal:	\$810.00
Shipping:	\$118.20 via Shipping
Total:	\$928.20
Payment method:	Pay via Invoice

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