



# Invoice

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

Invoice Number	CR-3772
Order Number	14181
Invoice Date	August 6, 2025
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
chris abolt	chris abolt
5806 hunt club rd	5806 hunt club rd
elkridge, MD 21075	elkridge, MD 21075

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Custom Smooth Rear Bumper Paintable	\$350.00	\$350.00

<b>Subtotal:</b>	\$350.00
<b>Shipping:</b>	\$51.15 via Shipping
<b>Total:</b>	\$401.15
<b>Payment method:</b>	Pay via Invoice

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

PAID