



From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-3873
Order Number	14490
Invoice Date	November 6, 2025
Total Due	\$968.70

Billing address	Shipping address
James Watson	Chimmy Watson
1749 S 7th Ave	Gila Innovations
Yuma, AZ 85364	3143 E 33rd Pl
	Yuma, AZ 85365

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

Subtotal:	\$810.00
Shipping:	\$158.70 via Shipping
Total:	\$968.70
Payment method:	Pay via Invoice

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