



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

Invoice Number	CR-3889
Order Number	14539
Invoice Date	November 28, 2025
Total Due	\$0.00

Billing address	Shipping address
Elizabeth Smith	Elizabeth Smith
Po Box 1991	3041 se Cole road
Shelton, WA 98584	Shelton, WA 98584

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

Subtotal:	\$405.00
Shipping:	\$98.86 via Shipping
Total:	\$503.86
Payment method:	Pay via Invoice

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