



# Invoice

**From:**

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

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

**Billing address**

Elizabeth Smith  
Po Box 1991  
Shelton, WA 98584

**Shipping address**

Elizabeth Smith  
3041 se Cole road  
Shelton, WA 98584

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

<b>Subtotal:</b>	\$405.00
<b>Shipping:</b>	\$98.86 via Shipping
<b>Total:</b>	\$503.86
<b>Payment method:</b>	Pay via Invoice

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

PAID