



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

Invoice Number	CR-3892
Order Number	14547
Invoice Date	December 6, 2025
Total Due	\$489.95

Billing address	Shipping address
Arnold Jorge	Arnold Jorge
Ajs customs	Ajs customs
557 F st	557 F st
Los banos, CA 93635	Los banos, CA 93635

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

Subtotal:	\$405.00
Shipping:	\$84.95 via Shipping
Total:	\$489.95
Payment method:	Pay via Invoice

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