



Invoice

From:

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

Invoice Number	CR-3960
Order Number	14782
Invoice Date	February 9, 2026
Total Due	\$700.00

Billing address

Dan Steuernagel
9679 234th Lane NE
Stacy, MN 55079

Shipping address

Dan Steuernagel
9679 234th Lane NE
Stacy, MN 55079

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 painted smooth ft bumper w/hidden hardware	\$350.00	\$350.00
1	67-72 Custom Smooth Rear Bumper Paintable	\$350.00	\$350.00

Subtotal:	\$700.00
Shipping:	Shipping
Total:	\$700.00
Payment method:	Pay via Invoice

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