



Invoice

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

Invoice Number	CR-3991
Order Number	14884
Invoice Date	March 14, 2026
Total Due	\$928.40

Billing address	Shipping address
Ryan Bredlow	Ryan Bredlow
Rb Home Design	Rb Home Design
1419 Chesapeake	1419 Chesapeake
Avenue	Avenue
Middle River, MD	Middle River, MD
21220	21220

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:	\$118.40 via Shipping
Total:	\$928.40
Payment method:	Pay via Invoice

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