



Invoice

From:

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

Invoice Number	CR-4011
Order Number	14948
Invoice Date	March 27, 2026
Total Due	\$0.00

Billing address

Christina Dewberry
Christina
1108 Mormon Church
Rd
Buchanan, GA 30113

Shipping address

Christina Dewberry
Christina
1108 Mormon Church
Rd
Buchanan, GA 30113

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 chrome smooth ft bumper w/hidden hardware	\$405.00	\$405.00

Subtotal:	\$405.00
Shipping:	\$68.75 via Shipping
Total:	\$473.75
Payment method:	Pay via Invoice

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