



Invoice

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

Invoice Number	CR-4014
Order Number	14958
Invoice Date	March 30, 2026
Total Due	\$988.10

Billing address	Shipping address
george Daluz	BRIAN Elting
1719 Emperor ct	1320 Angie ave
escalon, CA 95320	Suite I
	MODESTO, CA 95351

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:	\$178.10 via Shipping
Total:	\$988.10
Payment method:	Pay via Invoice

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