



# Invoice

**From:**

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

Invoice Number	CR-4081
Order Number	15171
Invoice Date	May 30, 2026
<b>Total Due</b>	<b>\$321.00</b>

**Billing address**

Dave Woodward

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

<b>Subtotal:</b>	\$405.00
<b>Discount:</b>	-\$105.00
<b>Sales Tax:</b>	\$21.00
<b>Total:</b>	\$321.00

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