Invoice

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

Invoice Number	CR-4154
Order Number	15414
Invoice Date	August 12, 2026
Total Due	**$483.80**

Billing address	Shipping address
Darren Gerloff	Darren Gerloff
Darren Gerloff	Darren Gerloff
2115 BEAR CREEK TRL	2115 BEAR CREEK TRL
New Braunfels TX, TX 78132	New Braunfels TX, TX 78132

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:	$78.80 via Shipping
Total:	$483.80
Payment method:	Pay via Invoice

Paid

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