



Invoice

From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-2257
Order Number	8913
Invoice Date	February 21, 2022
Total Due	\$0.00

Billing address	Shipping address
Jose Mireles	Jose Mireles
Sunlight Janitorial	Sunlight Janitorial
1448 Sonya Ln	1448 Sonya Ln
Santa Maria, CA 93458	Santa Maria, CA 93458

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Smooth Rear Bumper Chrome	\$380.00	\$380.00

Subtotal:	\$380.00
Shipping:	\$57.20 via Shipping
Total:	\$437.20
Payment method:	Pay via Invoice

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