



Invoice

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

Invoice Number	CR-2271
Order Number	8951
Invoice Date	February 28, 2022
Total Due	\$824.85

Billing address	Shipping address
ERICK CIERI	ERICK CIERI
DOWN -N-OUT	DOWN -N-OUT
SEAMLESS GUTTERS	SEAMLESS GUTTERS
1236 STATE ROUTE 96	1236 STATE ROUTE 96
Waterloo, NY	Waterloo, NY
13165-9517	13165-9517

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Smooth Rear Bumper Chrome	\$380.00	\$380.00
1	67-72 chrome smooth ft bumper w/hidden hardware	\$375.00	\$375.00

Subtotal:	\$755.00
Shipping:	\$69.85 via Shipping
Total:	\$824.85
Payment method:	Pay via Invoice

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