



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

Invoice Number	CR-2406
Order Number	9386
Invoice Date	May 24, 2022
Total Due	\$250.00

Billing address	Shipping address
Mr Old Habits	Mr Old Habits
471 West Imperial Hwy	471 West Imperial Hwy
LaHabra, CA 90631	LaHabra, CA 90631

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Smooth Rear Bumper Chrome	\$405.00	\$405.00

Subtotal:	\$405.00
Discount:	-\$205.00
Shipping:	\$50.00 via Shipping
Total:	\$250.00

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