



Invoice

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

Invoice Number	CR-3199
Order Number	11662
Invoice Date	January 2, 2024
Total Due	\$0.00

Billing address	Shipping address
Jayden Isaac	Jayden Isaac
3844 24th Street	108 Trading Post Rd
Creston BC V0B 1G2	Bonnors Ferry, ID
Canada	83805

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

Subtotal:	\$405.00
Shipping:	\$63.10 via Shipping
Total:	\$468.10
Payment method:	Pay via Invoice

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