



Invoice

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

Invoice Number	CR-3207
Order Number	11678
Invoice Date	January 4, 2024
Total Due	\$520.00

Billing address	Shipping address
Jamie Rozon	Jamie Rozon
Box 4	111 Ironbridge drive
Tuxford SK S0H 4C0	Moose jaw SK S6J 0B4
Canada	Canada

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

Subtotal:	\$405.00
Shipping:	\$115.00 via Shipping
Total:	\$520.00
Payment method:	Pay via Invoice

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