



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3395
Order Number	12208
Invoice Date	May 28, 2024
<b>Total Due</b>	<b>\$735.55</b>

**Billing address**

King Koncepts

Duane Johnston

9-925 Sherwood Ave

Coquitlam BC V3K 1A9

Canada

**Shipping address**

King Koncepts

Duane Johnston

9-925 Sherwood Ave

Coquitlam BC V3K 1A9

Canada

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 chrome smooth ft bumper w/hidden hardware	\$405.00	\$405.00

<b>Subtotal:</b>	\$405.00
<b>Shipping:</b>	\$330.55 via Shipping
<b>Total:</b>	\$735.55
<b>Payment method:</b>	Pay via Invoice

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