

**From:**

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

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

**Billing address**

Jayden Isaac  
3844 24th Street  
Creston BC V0B 1G2  
Canada

**Shipping address**

Jayden Isaac  
108 Trading Post Rd  
Bonners Ferry, ID  
83805

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

<b>Subtotal:</b>	\$405.00
<b>Shipping:</b>	\$63.10 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$468.10

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