



# 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
<b>Total Due</b>	<b>\$520.00</b>

<b>Billing address</b>	<b>Shipping address</b>
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

<b>Subtotal:</b>	\$405.00
<b>Shipping:</b>	\$115.00 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$520.00

---

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

---