



# Invoice

**From:**

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

Invoice Number	CR-3395
Order Number	12208
Invoice Date	May 29, 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>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$735.55

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