



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
Total Due	\$735.55

Billing address	Shipping address
King Koncepts	King Koncepts
Duane Johnston	Duane Johnston
9-925 Sherwood Ave	9-925 Sherwood Ave
Coquitlam BC V3K 1A9	Coquitlam BC V3K 1A9
Canada	Canada

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

Subtotal:	\$405.00
Shipping:	\$330.55 via Shipping
Payment method:	Pay via Invoice
Total:	\$735.55

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