



# Invoice

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

Invoice Number	CR-2359
Order Number	9221
Invoice Date	April 20, 2022
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Amraj Mann	Raj Mann
11400 Granville Ave	8798 Guide Meridian
Richmond BC V6Y 1R6	Lynden, WA 98264
Canada	

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Custom Smooth Rear Bumper Paintable	\$350.00	\$350.00

<b>Subtotal:</b>	\$350.00
<b>Shipping:</b>	\$63.58 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$413.58

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