



Invoice

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

| | |
|------------------|-------------------|
| Invoice Number | CR-2795 |
| Order Number | 10506 |
| Invoice Date | February 16, 2023 |
| Total Due | \$0.00 |

| | |
|------------------------|-------------------------|
| Billing address | Shipping address |
| Randy Y | Randy Y |
| 3711 S. Gunnison St | 3711 S. Gunnison St |
| Tacoma, WA 98409 | Tacoma, WA 98409 |

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1 | 72 Door Panel Inserts (woodgrain) pair | \$238.00 | \$238.00 |

| | |
|------------------------|----------------------|
| Subtotal: | \$238.00 |
| Shipping: | \$24.75 via Shipping |
| Payment method: | Pay via Invoice |
| Total: | \$262.75 |

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

PAID