



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

Randy Y
 3711 S. Gunnison St
 Tacoma, WA 98409

Shipping address

Randy Y
 3711 S. Gunnison St
 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