



# Invoice

**From:**

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

Invoice Number	CR-2854
Order Number	10673
Invoice Date	April 7, 2023
<b>Total Due</b>	<b>\$238.00</b>

**Billing address**

DAVID WALBURG  
22197 MINISTERS  
POINT ROAD  
Deerwood, MN 56444

**Shipping address**

Tom Tachney  
Tachney Collision &  
Restorations  
11746 W Rosegarden  
Lane  
Sun City, AZ 85373

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

<b>Subtotal:</b>	\$238.00
<b>Shipping:</b>	Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$238.00

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