



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
Total Due	\$238.00

Billing address	Shipping address
DAVID WALBURG	Tom Tachney
22197 MINISTERS	Tachney Collision &
POINT ROAD	Restorations
Deerwood, MN 56444	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

Subtotal:	\$238.00
Shipping:	Shipping
Payment method:	Pay via Invoice
Total:	\$238.00

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