



Invoice

From:

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

Invoice Number	CR-2895
Order Number	10793
Invoice Date	May 5, 2023
Total Due	\$238.00

Billing address

David Walburg
22197 Ministers Point
Rd
Deerwood, MN 56444

Shipping address

David Walburg
Tachney Restorations
11746 W Rosegarden
Ln
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.