



# 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
<b>Total Due</b>	<b>\$238.00</b>

**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

<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.