



Invoice

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

Invoice Number	CR-2984
Order Number	11061
Invoice Date	July 20, 2023
Total Due	\$270.00

Billing address	Shipping address
Roger Price	Roger Price
3510 Vickwood Lane	3510 Vickwood Lane
Pigeon Forge, TN	Pigeon Forge, TN
37863	37863

Hrs/Qty	Service	Rate/Price	Sub Total
1	72 Door Panel Inserts (woodgrain) pair	\$270.00	\$270.00

Subtotal:	\$270.00
Shipping:	Shipping
Payment method:	Pay via Invoice
Total:	\$270.00

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