



# 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
<b>Total Due</b>	<b>\$270.00</b>

<b>Billing address</b>	<b>Shipping address</b>
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

<b>Subtotal:</b>	\$270.00
<b>Shipping:</b>	Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$270.00

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

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