



Invoice

From:

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

Invoice Number	CR-3131
Order Number	11478
Invoice Date	November 12, 2023
Total Due	\$0.00

Billing address

Jeff Roskom
1328 N Graceland Ave
Appleton, WI 54911

Shipping address

Jeff Roskom
1328 N Graceland Ave
Appleton, WI 54911

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 TALL A PILLAR, DRIVERS SIDE	\$38.00	\$38.00
1	67-72 TALL A PILLAR, PASSENGERS SIDE	\$38.00	\$38.00

Subtotal:	\$76.00
Shipping:	\$19.85 via Shipping
Payment method:	Pay via Invoice
Total:	\$95.85

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