



# Invoice

**From:**

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

Invoice Number	CR-3139
Order Number	11501
Invoice Date	November 16, 2023
<b>Total Due</b>	<b>\$175.10</b>

**Billing address**

Jamie Ramirez

**Shipping address**

Tim Asbill  
10595 arbor way  
Reno, NV 89521

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 TALL A PILLAR, DRIVERS SIDE	\$38.00	\$76.00
2	67-72 TALL A PILLAR, PASSENGERS SIDE	\$38.00	\$76.00

<b>Subtotal:</b>	\$152.00
<b>Shipping:</b>	\$23.10 via Shipping
<b>Total:</b>	\$175.10

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

PAID