



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
Total Due	\$175.10

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

Subtotal:	\$152.00
Shipping:	\$23.10 via Shipping
Total:	\$175.10

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

PAID