



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3144
Order Number	11513
Invoice Date	November 21, 2023
<b>Total Due</b>	<b>\$98.82</b>

**Billing address**

Kevin Erwin

17970 Painters Row

Covington, LA 70435

**Shipping address**

Kevin Erwin

17970 Painters Row

Covington, LA 70435

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

<b>Subtotal:</b>	\$76.00
<b>Shipping:</b>	\$17.50 via Shipping
<b>Sales Tax:</b>	\$5.32
<b>Total:</b>	\$98.82

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