



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3146
Order Number	11518
Invoice Date	November 21, 2023
Total Due	\$0.00

Billing address

Craig Smith

2488 Wegner drive

Allegan, MI 49010

Shipping address

Craig Smith

2488 Wegner drive

Allegan, MI 49010

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 frt door-rr pillar LH	\$13.50	\$13.50

Subtotal:	\$13.50
Shipping:	\$13.60 via Shipping
Payment method:	Pay via Invoice
Total:	\$27.10

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

Paid