



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3170
Order Number	11573
Invoice Date	December 11, 2023
<b>Total Due</b>	<b>\$56.60</b>

**Billing address**

Colin Vito

8000 N County Road

27

Loveland, CO 80538

**Shipping address**

Colin Vito

8000 N County Road

27

Loveland, CO 80538

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

<b>Subtotal:</b>	\$38.00
<b>Shipping:</b>	\$18.60 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$56.60

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