



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
Total Due	\$56.60

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

Subtotal:	\$38.00
Shipping:	\$18.60 via Shipping
Payment method:	Pay via Invoice
Total:	\$56.60

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