



# Invoice

**From:**

Cooper Restorations  
5304 S Adams  
Marion, IN 46953  
cooperrestorations@gmail.com

Invoice Number	CR-3183
Order Number	11622
Invoice Date	December 21, 2023
<b>Total Due</b>	<b>\$40.66</b>

**Billing address**

Ted Ingram

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>Sales Tax:</b>	\$2.66
<b>Total:</b>	\$40.66

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