



Invoice

From:

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

Invoice Number	CR-3193
Order Number	11646
Invoice Date	December 28, 2023
Total Due	\$98.00

Billing address

Ken Klassen
115 1st Street
Sumas, WA 98295

Shipping address

Ken Klassen
115 1st Street
Sumas, WA 98295

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

Subtotal:	\$76.00
Shipping:	\$22.00 via Shipping
Total:	\$98.00

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

PAID