



# 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
<b>Total Due</b>	<b>\$98.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Ken Klassen	Ken Klassen
115 1st Street	115 1st Street
Sumas, WA 98295	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

<b>Subtotal:</b>	\$76.00
<b>Shipping:</b>	\$22.00 via Shipping
<b>Total:</b>	\$98.00

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

PAID