



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3204
Order Number	11672
Invoice Date	January 3, 2024
<b>Total Due</b>	<b>\$109.03</b>

**Billing address**

Andy Boyd

1065 S CR East

Butlerville, IN 47223

**Shipping address**

Andy Boyd

1065 S CR East

Butlerville, IN 47223

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 FRONT OUTER ROOF BOW (BETWEEN "A" PILLARS)	\$63.45	\$63.45

<b>Subtotal:</b>	\$63.45
<b>Shipping:</b>	\$41.14 via Shipping
<b>Sales Tax:</b>	\$4.44
<b>Total:</b>	\$109.03

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