



Invoice

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

Invoice Number	CR-3208
Order Number	11680
Invoice Date	January 5, 2024
Total Due	\$152.00

Billing address	Shipping address
Damon jones	Damon jones
performance driveline	performance driveline
129 E 21st St	129 E 21st St
bakersfield, CA 93305	bakersfield, CA 93305

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 TALL A PILLAR, DRIVERS SIDE	\$38.00	\$76.00
2	67-72 TALL A PILLAR, PASSENGERS SIDE	\$38.00	\$76.00

Subtotal:	\$152.00
Shipping:	Shipping
Payment method:	Pay via Invoice
Total:	\$152.00

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