



# 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
<b>Total Due</b>	<b>\$152.00</b>

**Billing address**

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

**Shipping address**

Damon jones  
performance driveline  
129 E 21st St  
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

<b>Subtotal:</b>	\$152.00
<b>Shipping:</b>	Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$152.00

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