



Invoice

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

Invoice Number	CR-3216
Order Number	11706
Invoice Date	January 9, 2024
Total Due	\$98.00

Billing address	Shipping address
Jeff Faist	Jeff Faist
728 Washington street	728 Washington street
Barrington, NH 03825	Barrington, NH 03825

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
Payment method:	Pay via Invoice
Total:	\$98.00

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