



Invoice

From:

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

Invoice Number	CR-3234
Order Number	11754
Invoice Date	January 18, 2024
Total Due	\$76.00

Billing address

Chuck Fowler
6144 old dahlonega
Hwy
Murrayville, GA 30564

Shipping address

Chuck Fowler
6144 old dahlonega
Hwy
Murrayville, GA 30564

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 TALL A PILLAR, PASSENGERS SIDE	\$38.00	\$38.00
1	67-72 TALL A PILLAR, DRIVERS SIDE	\$38.00	\$38.00

Subtotal:	\$76.00
Shipping:	Shipping
Payment method:	Pay via Invoice
Total:	\$76.00

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