

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

Invoice Number	CR-3239
Order Number	11764
Invoice Date	January 24, 2024
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Mike Christiansen	Mike Christiansen
Howdy Duty Plumbing	Howdy Duty Plumbing
22 South 350 East	22 South 350 East
North Salt Lake, UT	North Salt Lake, UT
84054	84054

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
1	67-72 C10 frt door-rr pillar RH	\$13.50	\$13.50
1	67-72 C10 frt door-rr pillar LH	\$13.50	\$13.50

<b>Subtotal:</b>	\$103.00
<b>Shipping:</b>	Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$103.00

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