



Invoice

From:

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

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

Billing address

Mike Christiansen
 Howdy Duty Plumbing
 22 South 350 East
 North Salt Lake, UT
 84054

Shipping address

Mike Christiansen
 Howdy Duty Plumbing
 22 South 350 East
 North Salt Lake, UT
 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

Subtotal:	\$103.00
Shipping:	Shipping
Payment method:	Pay via Invoice
Total:	\$103.00

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