



Invoice

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

Invoice Number	CR-3245
Order Number	11785
Invoice Date	January 28, 2024
Total Due	\$76.00

Billing address **Shipping address**
 Trent Adams Trent Adams
 5620 Clinchfield Trail 1021 Sweetwater road
 Peachtree Corners, GA Greensboro, GA 30642
 30092

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.
