



# 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
<b>Total Due</b>	<b>\$76.00</b>

**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

<b>Subtotal:</b>	\$76.00
<b>Shipping:</b>	Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$76.00

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

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