



Invoice

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

Invoice Number	CR-3264
Order Number	11855
Invoice Date	February 11, 2024
Total Due	\$51.25

Billing address	Shipping address
Kaylus Noel	Kaylus Noel
300 Wildwood Point	300 Wildwood Point
Princeton, KY 42445	Princeton, KY 42445

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

Subtotal:	\$38.00
Shipping:	\$13.25 via Shipping
Payment method:	Pay via Invoice
Total:	\$51.25

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