



Invoice

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

Invoice Number	CR-3280
Order Number	11898
Invoice Date	February 28, 2024
Total Due	\$0.00

Billing address **Shipping address**
 Zachary Miller Ryan Kenton
 8611 Rhode Island ave 2968 hunting creek rd
 College park, MD Preston, MD 21655
 20740

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

Subtotal:	\$76.00
Shipping:	\$23.25 via Shipping
Payment method:	Pay via Invoice
Total:	\$99.25

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