



# Invoice

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

Invoice Number	CR-3290
Order Number	11927
Invoice Date	March 8, 2024
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Eddie Gervin	Eddie Gervin
7401 Twin Creek Road	7401 Twin Creek Road
Knoxville, TN 37920	Knoxville, TN 37920

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>	\$18.35 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$94.35

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