



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
Total Due	\$0.00

Billing address

Eddie Gervin

7401 Twin Creek Road

Knoxville, TN 37920

Shipping address

Eddie Gervin

7401 Twin Creek Road

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

Subtotal:	\$76.00
Shipping:	\$18.35 via Shipping
Payment method:	Pay via Invoice
Total:	\$94.35

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