



# Invoice

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

Invoice Number	CR-3293
Order Number	11936
Invoice Date	March 10, 2024
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
scott korynta	scott korynta
39404 ledford dr	39404 ledford dr
clements, MD 20624	clements, MD 20624

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

<b>Subtotal:</b>	\$76.00
<b>Shipping:</b>	\$24.30 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$100.30

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