



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
Total Due	\$0.00

Billing address

scott korynta
39404 ledford dr
clements, MD 20624

Shipping address

scott korynta
39404 ledford dr
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

Subtotal:	\$76.00
Shipping:	\$24.30 via Shipping
Payment method:	Pay via Invoice
Total:	\$100.30

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