



# Invoice

**From:**

[Cooper Restorations](#)

5304 S Adams

Marion, IN 46953

[cooperrestorations@gmail.com](mailto:cooperrestorations@gmail.com)

Invoice Number	CR-3317
Order Number	12008
Invoice Date	March 27, 2024
<b>Total Due</b>	<b>\$1,368.00</b>

**Billing address**

Joe Griesop

Joco

Hrs/Qty	Service	Rate/Price	Sub Total
1	Windshield Clear w/antenna	\$107.00	\$107.00
1	Squarebody door panels (pair)	\$755.00	\$755.00
1	<a href="#">81-87 OE Style Dash pad</a>	\$506.00	\$506.00

<b>Subtotal:</b>	\$1,368.00
<b>Total:</b>	\$1,368.00

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