



Invoice

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

Invoice Number	CR-3322
Order Number	12023
Invoice Date	March 30, 2024
Total Due	\$0.00

Billing address	Shipping address
James Covert	James Covert
3719 Cabildo PL	3719 Cabildo PL
Ocean Springs, MS	Ocean Springs, MS
39564	39564

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 complete door panel set (pair) (fawn)	\$360.00	\$360.00
1	67-68 fawn bench seat cover	\$499.00	\$499.00
2	67 Fawn Beige armrest (ea)	\$22.50	\$45.00
1	67-68 Bench Seat foam	\$290.00	\$290.00

Subtotal:	\$1,194.00
Shipping:	\$87.82 via Shipping
Total:	\$1,281.82

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