



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3330
Order Number	12045
Invoice Date	April 5, 2024
<b>Total Due</b>	<b>\$360.00</b>

**Billing address**

Lee Bradley

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 complete door panel set (pair) (fawn)	\$360.00	\$360.00

<b>Subtotal:</b>	\$360.00
<b>Total:</b>	\$360.00

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