



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
Total Due	\$360.00

Billing address

Lee Bradley

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

Subtotal:	\$360.00
Total:	\$360.00

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