



Invoice

From:

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

Invoice Number	CR-3354
Order Number	12108
Invoice Date	April 20, 2024
Total Due	\$99.15

Billing address

Ryan Baker
1720 S Willow Street
Effingham, IL 62401

Shipping address

Ryan Baker
1720 S Willow Street
Effingham, IL 62401

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:	\$23.15 via Shipping
Payment method:	Pay via Invoice
Total:	\$99.15

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