



Invoice

From:

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

| | |
|------------------|-----------------|
| Invoice Number | CR-3356 |
| Order Number | 12112 |
| Invoice Date | April 21, 2024 |
| Total Due | \$270.00 |

Billing address

David Weand
2093 Gilbertsville Rd.
Pottstown, PA 19464

Shipping address

David Weand
2093 Gilbertsville Rd.
Pottstown, PA 19464

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1 | 72 Door Panel Inserts (woodgrain) pair | \$270.00 | \$270.00 |

| | |
|------------------------|-----------------|
| Subtotal: | \$270.00 |
| Shipping: | Shipping |
| Payment method: | Pay via Invoice |
| Total: | \$270.00 |

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