



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	Shipping address
David Weand	David Weand
2093 Gilbertsville Rd.	2093 Gilbertsville Rd.
Pottstown, PA 19464	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.
