



Invoice

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

Invoice Number	CR-3367
Order Number	12137
Invoice Date	May 2, 2024
Total Due	\$0.00

Billing address	Shipping address
Steven Mccarthy	Steven Mccarthy
560 North River Drive	Ernies Shell Station
Porter, IN 46304	652 West Lincolnway
	Valparaiso, IN 46385

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 TALL A PILLAR, PASSENGERS SIDE	\$38.00	\$38.00
1	67-72 TALL A PILLAR, DRIVERS SIDE	\$38.00	\$38.00

Subtotal:	\$76.00
Shipping:	Shipping
Sales Tax:	\$18.17
Payment method:	Pay via Invoice
Total:	\$94.17

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