



# 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
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Steven Mccarthy

560 North River Drive

Porter, IN 46304

**Shipping address**

Steven Mccarthy

Ernies Shell Station

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

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

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