



Invoice

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

Invoice Number	CR-3369
Order Number	12142
Invoice Date	May 7, 2024
Total Due	\$0.00

Billing address	Shipping address
Jacob Sevin	Jacob Sevin
13430 Crawford Rd	13430 Crawford Rd
Gonzales, LA 70737	Gonzales, LA 70737

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:	\$22.50 via Shipping
Payment method:	Pay via Invoice
Total:	\$98.50

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