



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3370
Order Number	12144
Invoice Date	May 7, 2024
Total Due	\$0.00

Billing address

Keith Cromwell

107 Skate Ln

Monroe, LA 71203

Shipping address

Keith Cromwell

107 Skate Ln

Monroe, LA 71203

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 Dark Fawn Door Panel Skins (pair)	\$210.00	\$210.00

Subtotal:	\$210.00
Shipping:	\$22.85 via Shipping
Total:	\$232.85

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

PAID