



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	Shipping address
Keith Cromwell	Keith Cromwell
107 Skate Ln	107 Skate Ln
Monroe, LA 71203	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