



Invoice

From:

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

Invoice Number	CR-3373
Order Number	12151
Invoice Date	May 8, 2024
Total Due	\$81.32

Billing address

David Cummings

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
Sales Tax:	\$5.32
Total:	\$81.32

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