



# 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
<b>Total Due</b>	<b>\$81.32</b>

**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

<b>Subtotal:</b>	\$76.00
<b>Sales Tax:</b>	\$5.32
<b>Total:</b>	\$81.32

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