



Invoice

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

Invoice Number	CR-3374
Order Number	12153
Invoice Date	May 8, 2024
Total Due	\$131.00

Billing address	Shipping address
Buddy Ball	Buddy Ball
14122 Tiger bend Rd	14122 Tiger bend Rd
Baton Rouge, LA	Baton Rouge
70817	70817

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
1	67-72 C10 frt door-rr pillar LH	\$13.50	\$13.50
1	67-72 C10 frt door-rr pillar RH	\$13.50	\$13.50

Subtotal:	\$103.00
Shipping:	\$28.00 via Shipping
Total:	\$131.00

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