



# Invoice

**From:**

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

Invoice Number	CR-3378
Order Number	12161
Invoice Date	May 13, 2024
<b>Total Due</b>	<b>\$52.23</b>

**Billing address**

Pierce Moon  
 731 Morgans Ridge Dr  
 Monroe, GA 30656

**Shipping address**

Pierce Moon  
 731 Morgans Ridge Dr  
 Monroe, GA 30656

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 TALL A PILLAR, DRIVERS SIDE	\$38.00	\$38.00

<b>Subtotal:</b>	\$38.00
<b>Shipping:</b>	\$14.23 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$52.23

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