



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
Total Due	\$52.23

Billing address	Shipping address
Pierce Moon	Pierce Moon
731 morgans ridge dr	731 morgans ridge dr
Monroe, GA 30656	Monroe, GA 30656

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

Subtotal:	\$38.00
Shipping:	\$14.23 via Shipping
Payment method:	Pay via Invoice
Total:	\$52.23

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