

From:

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

Invoice Number	CR-3407
Order Number	12245
Invoice Date	June 11, 2024
Total Due	\$0.00

Billing address

Kurt Knudson
1206 N Oak St
Goddard, KS 67052

Shipping address

Kurt Knudson
1206 N Oak St
Goddard, KS 67052

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 fender lwr rear mtg plates-pairs	\$12.00	\$12.00

Subtotal:	\$88.00
Shipping:	\$24.80 via Shipping
Payment method:	Pay via Invoice
Total:	\$112.80

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