

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

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

<b>Billing address</b>	<b>Shipping address</b>
Kurt Knudson	Kurt Knudson
1206 N Oak St	1206 N Oak St
Goddard, KS 67052	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

<b>Subtotal:</b>	\$88.00
<b>Shipping:</b>	\$24.80 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$112.80

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