



Invoice

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

Invoice Number	CR-3417
Order Number	12282
Invoice Date	June 16, 2024
Total Due	\$0.00

Billing address	Shipping address
Brian Sutton	Brian Sutton
MNA	MNA
413 8th st	413 8th st
North Vernon, IN	North Vernon, IN
47265	47265

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

Subtotal:	\$38.00
Shipping:	Shipping
Sales Tax:	\$22.51
Payment method:	Pay via Invoice
Total:	\$60.51

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