



# 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
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

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

**Shipping address**

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

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

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

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