



Invoice

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

Invoice Number	CR-3426
Order Number	12301
Invoice Date	June 17, 2024
Total Due	\$99.98

Billing address	Shipping address
john goertz	john goertz
armadillo auto	armadillo auto
restoration	restoration
570 E Hwy 36	570 E Hwy 36
Hamilton, TX 76531	Hamilton, TX 76531

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

Subtotal:	\$76.00
Shipping:	\$23.98 via Shipping
Payment method:	Pay via Invoice
Total:	\$99.98

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