



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3447
Order Number	12361
Invoice Date	July 1, 2024
<b>Total Due</b>	<b>\$13.50</b>

**Billing address**

Randy Lines

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 frt door-rr pillar RH	\$13.50	\$13.50

<b>Subtotal:</b>	\$13.50
<b>Total:</b>	\$13.50

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