



Invoice

From:

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

Invoice Number	CR-3508
Order Number	12563
Invoice Date	August 26, 2024
Total Due	\$0.00

Billing address

Barry Patterson
D1Restoration
595 Coach Bobby
Dodd rd
DALLAS, GA 30132

Shipping address

Barry Patterson
D1Restoration
595 Coach Bobby
Dodd rd
DALLAS, GA 30132

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-71 frt upper door panel trim chr L&R (pair)	\$88.00	\$88.00

Subtotal:	\$88.00
Shipping:	\$14.86 via Shipping
Payment method:	Pay via Invoice
Total:	\$102.86

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