



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

**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

<b>Subtotal:</b>	\$88.00
<b>Shipping:</b>	\$14.86 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$102.86

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