



Invoice

From:

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

Invoice Number	CR-3510
Order Number	12569
Invoice Date	August 27, 2024
Total Due	\$270.00

Billing address

Adam Woltjer
4242 180th Ave
Twin Valley, MN 56584

Shipping address

Adam Woltjer
4242 180th Ave
Twin Valley, MN 56584

Hrs/Qty	Service	Rate/Price	Sub Total
1	72 Door Panel Inserts (woodgrain) pair	\$270.00	\$270.00

Subtotal:	\$270.00
Shipping:	Shipping
Payment method:	Pay via Invoice
Total:	\$270.00

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