



# 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
<b>Total Due</b>	<b>\$270.00</b>

**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

<b>Subtotal:</b>	\$270.00
<b>Shipping:</b>	Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$270.00

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