



# Invoice

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

|                  |                 |
|------------------|-----------------|
| Invoice Number   | CR-3516         |
| Order Number     | 12587           |
| Invoice Date     | August 30, 2024 |
| <b>Total Due</b> | <b>\$270.00</b> |

|                        |                         |
|------------------------|-------------------------|
| <b>Billing address</b> | <b>Shipping address</b> |
| Cliff Grant            | Cliff Grant             |
| 3022 272nd PI NW       | 3022 272nd PI NW        |
| Stanwood, WA           | Stanwood, WA            |
| 98292-8187             | 98292-8187              |

| 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        |

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

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