



# 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

---

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

---