



# Invoice

**From:**

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

Invoice Number	CR-3546
Order Number	12661
Invoice Date	September 30, 2024
<b>Total Due</b>	<b>\$1,093.75</b>

**Billing address**

Jason Banks  
 1309 Summit Ave  
 Suite 12  
 Plano, TX 75074

**Shipping address**

Jason Banks  
 1309 Summit Ave  
 Suite 12  
 Plano, TX 75074

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 "Buddy Bucket" seat covers	\$625.00	\$625.00
1	67-68 complete door panel set (pair) (fawn)	\$360.00	\$360.00
1	67-72 TALL A PILLAR, DRIVERS SIDE	\$38.00	\$38.00
1	67-72 TALL A PILLAR, PASSENGERS SIDE	\$38.00	\$38.00

<b>Subtotal:</b>	\$1,061.00
<b>Shipping:</b>	\$32.75 via Shipping
<b>Total:</b>	\$1,093.75

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