



Invoice

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

Invoice Number	CR-3598
Order Number	12810
Invoice Date	November 15, 2024
Total Due	\$8.00

Billing address	Shipping address
Greg Phillips	Greg Phillips
15057 W WINDSOR	15057 W WINDSOR
AVE	AVE
GOODYEAR, AZ 85395	GOODYEAR, AZ 85395

Hrs/Qty	Service	Rate/Price	Sub Total
1	64-91 Door bumper set	\$4.00	\$4.00

Subtotal:	\$4.00
Shipping:	\$4.00 via Shipping
Payment method:	Pay via Invoice
Total:	\$8.00

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