



Invoice

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

Invoice Number	CR-2412
Order Number	9405
Invoice Date	May 30, 2022
Total Due	\$0.00

Billing address

Eric Doran
 3906 Taylor Rd
 Apt. 32
 FORT WAYNE, IN
 46804

Shipping address

Eric Doran
 11029 Wheelock Road
 Fort Wayne, IN 46835

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 frt door-rr pillar RH	\$13.50	\$13.50
1	67-72 C10 frt door-rr pillar LH	\$13.50	\$13.50

Subtotal:	\$27.00
Shipping:	\$13.25 via Shipping
Sales Tax:	\$1.90
Payment method:	Pay via Invoice
Total:	\$42.15

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