



Invoice

From:

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

Invoice Number	CR-2483
Order Number	9611
Invoice Date	July 6, 2022
Total Due	\$1,444.50

Billing address

Tom Nungester

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 COMPLETE A PILLAR ASSEMBLY WITH COMPLETE KICK PANEL, LH	\$675.00	\$675.00
1	67-72 COMPLETE A PILLAR ASSEMBLY WITH COMPLETE KICK PANEL, RH	\$675.00	\$675.00

Subtotal:	\$1,350.00
Sales Tax:	\$94.50
Total:	\$1,444.50

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