



Invoice

From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-2895
Order Number	10793
Invoice Date	May 5, 2023
Total Due	\$238.00

Billing address	Shipping address
David Walburg	David Walburg
22197 Ministers Point Rd	Tachney Restorations
Deerwood, MN 56444	11746 W Rosegarden Ln
	Sun City, AZ 85373

Hrs/Qty	Service	Rate/Price	Sub Total
1	72 Door Panel Inserts (woodgrain) pair	\$238.00	\$238.00

Subtotal:	\$238.00
Shipping:	Shipping
Total:	\$238.00
Payment method:	Pay via Invoice

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