



Invoice

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

Invoice Number	CR-3130
Order Number	11476
Invoice Date	November 11, 2023
Total Due	\$38.00

Billing address
Aron Riggs

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 TALL A PILLAR, PASSENGERS SIDE	\$38.00	\$38.00

Subtotal:	\$38.00
Discount:	-\$2.48
Sales Tax:	\$2.48
Total:	\$38.00

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