



Invoice

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

Invoice Number	CR-3144
Order Number	11513
Invoice Date	November 21, 2023
Total Due	\$98.82

Billing address	Shipping address
Kevin Erwin	Kevin Erwin
17970 Painters Row	17970 Painters Row
Covington, LA 70435	Covington, LA 70435

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

Subtotal:	\$76.00
Shipping:	\$17.50 via Shipping
Sales Tax:	\$5.32
Total:	\$98.82

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