



Invoice

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

Invoice Number	CR-3162
Order Number	11556
Invoice Date	December 6, 2023
Total Due	\$56.60

Billing address	Shipping address
CJ Reed	CJ Reed
9597 W Whitehorn	9597 W Whitehorn
Way	Way
Peoria, AZ 85383	Peoria, AZ 85383

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

Subtotal:	\$38.00
Shipping:	\$18.60 via Shipping
Total:	\$56.60
Payment method:	Pay via Invoice

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