



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

CJ Reed

9597 W Whitehorn

Way

Peoria, AZ 85383

Shipping address

CJ Reed

9597 W Whitehorn

Way

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.