



Invoice

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

Invoice Number	CR-3183
Order Number	11622
Invoice Date	December 21, 2023
Total Due	\$40.66

Billing address
Ted Ingram

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

Subtotal:	\$38.00
Sales Tax:	\$2.66
Total:	\$40.66

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