



Invoice

From:

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

Invoice Number	CR-3185
Order Number	11627
Invoice Date	December 22, 2023
Total Due	\$0.00

Billing address

James Bowden
Bowden Automotive
708 Gordon Edwards
Rd
Dublin, GA 31021

Shipping address

James Bowden
Bowden Automotive
708 Gordon Edwards
Rd
Dublin, GA 31021

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:	\$21.89 via Shipping
Total:	\$97.89
Payment method:	Pay via Invoice

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