



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

|                  |                   |
|------------------|-------------------|
| Invoice Number   | CR-3193           |
| Order Number     | 11646             |
| Invoice Date     | December 28, 2023 |
| <b>Total Due</b> | <b>\$98.00</b>    |

|                        |                         |
|------------------------|-------------------------|
| <b>Billing address</b> | <b>Shipping address</b> |
| Ken Klassen            | Ken Klassen             |
| 115 1st Street         | 115 1st Street          |
| Sumas, WA 98295        | Sumas, WA 98295         |

| 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   |

|                  |                      |
|------------------|----------------------|
| <b>Subtotal:</b> | \$76.00              |
| <b>Shipping:</b> | \$22.00 via Shipping |
| <b>Total:</b>    | \$98.00              |

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