



Invoice

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

Invoice Number	CR-3204
Order Number	11672
Invoice Date	January 3, 2024
Total Due	\$109.03

Billing address	Shipping address
Andy Boyd	Andy Boyd
1065 S CR East	1065 S CR East
Butlerville, IN 47223	Butlerville, IN 47223

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 FRONT OUTER ROOF BOW (BETWEEN "A" PILLARS)	\$63.45	\$63.45

Subtotal:	\$63.45
Shipping:	\$41.14 via Shipping
Sales Tax:	\$4.44
Total:	\$109.03

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