



# Invoice

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

Invoice Number	CR-3208
Order Number	11680
Invoice Date	January 4, 2024
<b>Total Due</b>	<b>\$152.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Damon jones	Damon jones
performance driveline	performance driveline
129 E 21st St	129 E 21st St
bakersfield, CA 93305	bakersfield, CA 93305

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 TALL A PILLAR, DRIVERS SIDE	\$38.00	\$76.00
2	67-72 TALL A PILLAR, PASSENGERS SIDE	\$38.00	\$76.00

<b>Subtotal:</b>	\$152.00
<b>Shipping:</b>	Shipping
<b>Total:</b>	\$152.00
<b>Payment method:</b>	Pay via Invoice

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

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