



Invoice

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

Invoice Number	CR-3278
Order Number	11894
Invoice Date	February 27, 2024
Total Due	\$0.00

Billing address	Shipping address
Dennis Fortner	Dennis Fortner
261 Roaring Brook Drive	261 Roaring Brook Drive
Saint Augustine, FL 32084	Saint Augustine, FL 32084

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:	\$22.08 via Shipping
Total:	\$98.08
Payment method:	Pay via Invoice

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