Invoice

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

Invoice Number	CR-3293
Order Number	11936
Invoice Date	March 10, 2024
Total Due	**$0.00**

Billing address
scott korynta
39404 ledford dr
clements, MD 20624

Shipping address
scott korynta
39404 ledford dr
clements, MD 20624

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:	$24.30 via Shipping
Total:	$100.30
Payment method:	Pay via Invoice

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