



# Invoice

**From:**

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

Invoice Number	CR-3356
Order Number	12112
Invoice Date	April 20, 2024
<b>Total Due</b>	<b>\$270.00</b>

**Billing address**

David Weand  
2093 Gilbertsville Rd.  
Pottstown, PA 19464

**Shipping address**

David Weand  
2093 Gilbertsville Rd.  
Pottstown, PA 19464

Hrs/Qty	Service	Rate/Price	Sub Total
1	72 Door Panel Inserts (woodgrain) pair	\$270.00	\$270.00

<b>Subtotal:</b>	\$270.00
<b>Shipping:</b>	Shipping
<b>Total:</b>	\$270.00
<b>Payment method:</b>	Pay via Invoice

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