

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

|                  |               |
|------------------|---------------|
| Invoice Number   | CR-3367       |
| Order Number     | 12137         |
| Invoice Date     | May 2, 2024   |
| <b>Total Due</b> | <b>\$0.00</b> |

|                        |                         |
|------------------------|-------------------------|
| <b>Billing address</b> | <b>Shipping address</b> |
| Steven Mccarthy        | Steven Mccarthy         |
| 560 North River Drive  | Ernies Shell Station    |
| Porter, IN 46304       | 652 West Lincolnway     |
|                        | Valparaiso, IN 46385    |

| Hrs/Qty | Service                              | Rate/Price | Sub Total |
|---------|--------------------------------------|------------|-----------|
| 1       | 67-72 TALL A PILLAR, PASSENGERS SIDE | \$38.00    | \$38.00   |
| 1       | 67-72 TALL A PILLAR, DRIVERS SIDE    | \$38.00    | \$38.00   |

|                        |                 |
|------------------------|-----------------|
| <b>Subtotal:</b>       | \$76.00         |
| <b>Shipping:</b>       | Shipping        |
| <b>Sales Tax:</b>      | \$18.17         |
| <b>Total:</b>          | \$94.17         |
| <b>Payment method:</b> | Pay via Invoice |

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