



# Invoice

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

Invoice Number	CR-3371
Order Number	12147
Invoice Date	May 7, 2024
<b>Total Due</b>	<b>\$436.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Jason Banks	Jason Banks
3917 Wentwood Drive	3917 Wentwood Drive
Dallas, TX 75225	Dallas, TX 75225

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 complete door panel set (pair) (fawn)	\$360.00	\$360.00
1	67-72 TALL A PILLAR, DRIVERS SIDE	\$38.00	\$38.00
1	67-72 TALL A PILLAR, PASSENGERS SIDE	\$38.00	\$38.00

<b>Subtotal:</b>	\$436.00
<b>Shipping:</b>	Shipping
<b>Total:</b>	\$436.00
<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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