



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
Total Due	\$436.00

Billing address	Shipping address
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

Subtotal:	\$436.00
Shipping:	Shipping
Total:	\$436.00
Payment method:	Pay via Invoice

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