Invoice

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

Invoice Number	CR-3407
Order Number	12245
Invoice Date	June 11, 2024
Total Due	**$0.00**

Billing address
Kurt Knudson
1206 N Oak St
Goddard, KS 67052

Shipping address
Kurt Knudson
1206 N Oak St
Goddard, KS 67052

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
1	67-72 C10 frt fender lwr rear mtg plates-pairs	$12.00	$12.00

Subtotal:	$88.00
Shipping:	$24.80 via Shipping
Total:	$112.80
Payment method:	Pay via Invoice

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

Paid