Invoice

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

Invoice Number	CR-3447
Order Number	12361
Invoice Date	July 1, 2024
Total Due	**$13.50**

Billing address
Randy Lines

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 frt door-rr pillar RH	$13.50	$13.50

Subtotal:	$13.50
Total:	$13.50

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