



From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-3469
Order Number	12443
Invoice Date	July 23, 2024
Total Due	\$0.00

Billing address	Shipping address
Richard Connor	Richard Connor
6810 nw 3rd. AVE	6810 nw 3rd. AVE
Vancouver, WA 98665	Vancouver, WA 98665

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

Subtotal:	\$38.00
Shipping:	\$18.00 via Shipping
Total:	\$56.00
Payment method:	Pay via Invoice

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