



Invoice

From:

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

Invoice Number	CR-3494
Order Number	12819
Invoice Date	September 9, 2024
Total Due	\$346.00

To:

Test
,
gacom58065@barakal.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 Dark Fawn Door Panel Skins (pair)	\$210.00	\$210.00
2	67-70 Windshield Trim Set (stainless steel)	\$68.00	\$136.00

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