



# Invoice

**From:**

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

Invoice Number	CR-3504
Order Number	13241
Invoice Date	January 23, 2025
<b>Total Due</b>	<b>\$57.00</b>

**To:**

Cooper Restoration Services  
<https://www.cooperrestorations.com>  
cooperrestorations@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 TALL FOOT WELL REPAIR PANEL, DRIVER'S SIDE	\$57.00	\$57.00

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

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