Invoice

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

Invoice Number	CR-3690
Order Number	13933
Invoice Date	June 4, 2025
Total Due	**$0.00**

Billing address
auto body
Auto body complete Inc.
2807 Richfield rd.
Flint, MI 48505

Shipping address
auto body
Auto body complete Inc.
2807 Richfield rd.
Flint, MI 48505

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

Subtotal:	$76.00
Shipping:	$14.26 via Shipping
Total:	$90.26
Payment method:	Pay via Invoice

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

Paid