



Invoice

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

Invoice Number	CR-4012
Order Number	14950
Invoice Date	March 27, 2026
Total Due	\$48.15

Billing address

Charlie Reed

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 TALL A PILLAR, PASSENGERS SIDE	\$45.00	\$45.00

Subtotal:	\$45.00
Sales Tax:	\$3.15
Total:	\$48.15

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

PAID