



Invoice

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

Invoice Number	CR-3010
Order Number	11133
Invoice Date	August 9, 2023
Total Due	\$173.30

Billing address	Shipping address
Dave Gabbana	Dave Gabbana
11551 Turtle Bay Crt	11551 Turtle Bay Crt
Lake Country BC V4V	Lake Country BC V4V
1X9	1X9
Canada	Canada

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Drop seat brackets from Full Custom Fabrication (replaces short style sliders)	\$115.00	\$115.00

Subtotal:	\$115.00
Shipping:	\$58.30 via Shipping
Payment method:	Pay via Invoice
Total:	\$173.30

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