



Invoice

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

Invoice Number	CR-3306
Order Number	11975
Invoice Date	March 14, 2024
Total Due	\$94.22

Billing address	Shipping address
Nick Brandenberger	Nick Brandenberger
BackYard Fabrication LLC	BackYard Fabrication LLC
66133 grasslands lane	66133 grasslands lane
Goshen, IN 46526	Goshen, IN 46526

Hrs/Qty	Service	Rate/Price	Sub Total
1	67 Outside door handle kit (chrome, pair)	\$74.50	\$74.50

Subtotal:	\$74.50
Shipping:	\$14.50 via Shipping
Sales Tax:	\$5.22
Total:	\$94.22

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