



# 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
<b>Total Due</b>	<b>\$94.22</b>

**Billing address**

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

**Shipping address**

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

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

<b>Subtotal:</b>	\$74.50
<b>Shipping:</b>	\$14.50 via Shipping
<b>Sales Tax:</b>	\$5.22
<b>Total:</b>	\$94.22

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