



Invoice

From:

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

Invoice Number	CR-3309
Order Number	11983
Invoice Date	March 19, 2024
Total Due	\$302.82

Billing address

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

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 Front park light assembly LH	\$51.50	\$51.50
1	71-72 Front park light assembly RH	\$51.50	\$51.50
2	67-72 glass run channel LH or RH	\$18.00	\$36.00
2	67-72 Glass run channel	\$12.50	\$25.00
1	67-72 beltline molding kit (black)	\$54.00	\$54.00
1	67-72 "push on" door seals from Precision Weatherstrip	\$65.00	\$65.00

Subtotal:	\$283.00
Sales Tax:	\$19.82
Total:	\$302.82

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