



# 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
<b>Total Due</b>	<b>\$302.82</b>

**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

<b>Subtotal:</b>	\$283.00
<b>Sales Tax:</b>	\$19.82
<b>Total:</b>	<b>\$302.82</b>

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

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