



Invoice

From:

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

Invoice Number	CR-3337
Order Number	12066
Invoice Date	April 9, 2024
Total Due	\$0.00

Billing address

Lorenzo Foster
Two Brothers Auto
Restoration and Repair
21616 N. Central Ave
Suite 4
Phoenix, AZ
85024-5108

Shipping address

Lorenzo Foster
Two Brothers Auto
Restoration and Repair
21616 N. Central Ave
Suite 4
Phoenix, AZ
85024-5108

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Drop seat brackets from Full Custom Fabrication (replaces tall style sliders)	\$115.00	\$115.00
1	67-72 WASHER NOZZLE SET	\$30.00	\$30.00
1	64-72 washer bottle kit	\$25.00	\$25.00
2	55-72 bed mounting pad set (shortbed)	\$9.00	\$18.00

Subtotal:	\$188.00
Shipping:	\$23.10 via Shipping
Payment method:	Pay via Invoice
Total:	\$211.10

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