



Invoice

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

Invoice Number	CR-3345
Order Number	12084
Invoice Date	April 17, 2024
Total Due	\$99.68

Billing address	Shipping address
Russell Brandsen	Russell Brandsen
10505 SE Quailridge	10505 SE Quailridge
Dr	Dr
Happy Valley, OR	Happy Valley, OR
97086	97086

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 TALL A PILLAR, DRIVERS SIDE	\$38.00	\$38.00
1	67-72 TALL A PILLAR, PASSENGERS SIDE	\$38.00	\$38.00

Subtotal:	\$76.00
Shipping:	\$23.68 via Shipping
Payment method:	Pay via Invoice
Total:	\$99.68

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