



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3429
Order Number	12316
Invoice Date	June 19, 2024
Total Due	\$70.00

Billing address

Brian Grant

Brian's frame Repair

136 Stewart Rd SE

Pacific, WA 98047

Shipping address

Brian Grant

Brian's frame Repair

136 Stewart Rd SE

Pacific, WA 98047

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

Subtotal:	\$38.00
Shipping:	\$32.00 via Shipping
Total:	\$70.00

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