



# 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
<b>Total Due</b>	<b>\$70.00</b>

**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

<b>Subtotal:</b>	\$38.00
<b>Shipping:</b>	\$32.00 via Shipping
<b>Total:</b>	\$70.00

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