



Invoice

From:

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

Invoice Number	CR-3461
Order Number	12407
Invoice Date	July 15, 2024
Total Due	\$795.65

Billing address

Gabe Rardon
 The Collision Center
 3351 Co Rd 30
 Florence, AL 35634

Shipping address

Gabe Rardon
 The Collision Center
 3351 Co Rd 30
 Florence, AL 35634

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 FULL B PILLAR, LH	\$320.00	\$320.00
1	67-72 FULL B PILLAR, RH	\$320.00	\$320.00
1	67-72 20PC DOOR STRIKER PLATE KIT	\$67.50	\$67.50
1	64-72 DOOR LATCH SHIMS, PACK OF 12	\$13.50	\$13.50

Subtotal:	\$721.00
Shipping:	\$74.65 via Shipping
Total:	\$795.65

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