



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3593
Order Number	12791
Invoice Date	November 10, 2024
Total Due	\$115.00

To:

Andrew Garcia

,

drewdown49@gmail.com

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

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