



Invoice

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

Invoice Number	CR-3597
Order Number	12806
Invoice Date	November 12, 2024
Total Due	\$133.20

Billing address	Shipping address
Andrew Garcia	Andrew Garcia
2412 June st ne	2412 June st ne
Albuquerque, NM	Albuquerque, NM
87112	87112

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

Subtotal:	\$115.00
Shipping:	\$18.20 via Shipping
Payment method:	Pay via Invoice
Total:	\$133.20

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