



# 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
<b>Total Due</b>	<b>\$133.20</b>

<b>Billing address</b>	<b>Shipping address</b>
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

<b>Subtotal:</b>	\$115.00
<b>Shipping:</b>	\$18.20 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$133.20

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