



Invoice

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

Invoice Number	CR-2538
Order Number	9770
Invoice Date	August 18, 2022
Total Due	\$138.60

Billing address	Shipping address
Thorlee Bocksnick	Thorlee Bocksnick
107 molnaird loop	107 molnaird loop
Eldorado, AR 71730	Eldorado, AR 71730

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Drop seat brackets from Full Custom Fabrication (replaces short style sliders)	\$115.00	\$115.00

Subtotal:	\$115.00
Shipping:	\$23.60 via Shipping
Payment method:	Pay via Invoice
Total:	\$138.60

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