Invoice

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

Invoice Number	CR-3345
Order Number	12084
Invoice Date	April 17, 2024
Total Due	**$99.68**

Billing address
Russell Brandsen
10505 SE Quailridge Dr
Happy Valley, OR 97086

Shipping address
Russell Brandsen
10505 SE Quailridge Dr
Happy Valley, OR 97086

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 TALL A PILLAR, DRIVERS SIDE	$38.00	$38.00
1	67-72 TALL A PILLAR, PASSENGERS SIDE	$38.00	$38.00

Subtotal:	$76.00
Shipping:	$23.68 via Shipping
Total:	$99.68
Payment method:	Pay via Invoice

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