



From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-3429
Order Number	12316
Invoice Date	June 19, 2024
Total Due	\$70.00

Billing address	Shipping address
Brian Grant	Brian Grant
Brian's frame Repair	Brian's frame Repair
136 Stewart Rd SE	136 Stewart Rd SE
Pacific, WA 98047	Pacific, WA 98047

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

Subtotal:	\$38.00
Shipping:	\$32.00 via Shipping
Total:	\$70.00

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