



# Invoice

**From:**

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

Invoice Number	CR-3461
Order Number	12407
Invoice Date	July 15, 2024
<b>Total Due</b>	<b>\$795.65</b>

**Billing address**

Gabe Rardon  
 The Collision Center  
 3351 Co Rd 30  
 Florence, AL 35634

**Shipping address**

Gabe Rardon  
 The Collision Center  
 3351 Co Rd 30  
 Florence, AL 35634

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 FULL B PILLAR, LH	\$320.00	\$320.00
1	67-72 FULL B PILLAR, RH	\$320.00	\$320.00
1	67-72 20PC DOOR STRIKER PLATE KIT	\$67.50	\$67.50
1	64-72 DOOR LATCH SHIMS, PACK OF 12	\$13.50	\$13.50

<b>Subtotal:</b>	\$721.00
<b>Shipping:</b>	\$74.65 via Shipping
<b>Total:</b>	\$795.65

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