



Invoice

From:

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

Invoice Number	CR-3535
Order Number	13370
Invoice Date	February 20, 2025
Total Due	\$266.00

Billing address

Nick Brandenberger
 BackYard Fabrication LLC
 66133 grasslands lane
 Goshen, IN 46526

Shipping address

Nick Brandenberger
 501 Central Ave
 Hamilton, OH 45011

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 door latch LH	\$48.00	\$48.00
1	67-72 C10 door latch RH	\$48.00	\$48.00
1	72 CHEVROLET AND GMC DOOR RELAY, LH	\$14.00	\$14.00
1	72 CHEVROLET AND GMC DOOR RELAY, RH	\$14.00	\$14.00
1	67-72 20PC DOOR STRIKER PLATE KIT	\$67.50	\$67.50
1	60-72 Door latch screw set	\$6.50	\$6.50
1	67-72 LOCK AND RELAY ROD SET, W/CLIPS, 5PC, LH	\$20.00	\$20.00
1	67-72 LOCK AND RELAY ROD SET, W/CLIPS, 5PC, RH	\$20.00	\$20.00

Subtotal:	\$238.00
Shipping:	\$28.00 via Shipping
Total:	\$266.00

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