



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2628
Order Number	10017
Invoice Date	October 19, 2022
Total Due	\$144.45

Billing address

Rick Cotterman

Hrs/Qty	Service	Rate/Price	Sub Total
1	side window glass and track	\$135.00	\$135.00

Subtotal:	\$135.00
Sales Tax:	\$9.45
Total:	\$144.45

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