



Invoice

From:

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

Invoice Number	CR-2641
Order Number	10056
Invoice Date	October 25, 2022
Total Due	\$40.45

Billing address

Randy Cunningham

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-71 C10 window regulator LH	\$37.80	\$37.80

Subtotal:	\$37.80
Sales Tax:	\$2.65
Total:	\$40.45

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