



Invoice

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

Invoice Number	CR-3094
Order Number	11359
Invoice Date	October 11, 2023
Total Due	\$1,125.67

Billing address

Ron Carper

Hrs/Qty	Service	Rate/Price	Sub Total
1	72 C10 door shell LH	\$475.00	\$475.00
1	72 C10 door shell RH	\$475.00	\$475.00
1	72 DOOR REINFORCEMENT SCREWS WITH FERRULES	\$7.50	\$7.50
1	67-72 glass run channel LH or RH	\$18.00	\$18.00
2	67-72 Glass run channel	\$12.50	\$25.00
1	67-72 beltline molding kit (chrome)	\$54.00	\$54.00
1	67-72 Vent Glass Seal Kit	\$40.00	\$40.00
1	67-72 "push on" door seals from Precision Weatherstrip	\$65.00	\$65.00

Subtotal:	\$1,159.50
Discount:	-\$115.00
Sales Tax:	\$81.17
Total:	\$1,125.67

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