



Invoice

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

Invoice Number	CR-3140
Order Number	11503
Invoice Date	November 18, 2023
Total Due	\$268.57

Billing address
 Jared Burcharts

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 Glass run channel	\$12.50	\$25.00
2	67-72 glass run channel LH or RH	\$18.00	\$36.00
1	67-72 Vent Glass Seal Kit	\$40.00	\$40.00
1	Lokar shifter boot and ring	\$85.00	\$85.00
1	67-72 "push on" door seals from Precision Weatherstrip	\$65.00	\$65.00

Subtotal:	\$251.00
Sales Tax:	\$17.57
Total:	\$268.57

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