



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

| | |
|------------------|-------------------|
| Invoice Number | CR-3175 |
| Order Number | 11605 |
| Invoice Date | December 16, 2023 |
| Total Due | \$42.27 |

Billing address

Jeff Sexton

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---------------------------------|------------|-----------|
| 1 | Vent window pivot rivets (pair) | \$6.50 | \$6.50 |
| 2 | 67-72 Glass run channel | \$12.50 | \$25.00 |
| 1 | Glass setting tape | \$8.00 | \$8.00 |

| | |
|-------------------|---------|
| Subtotal: | \$39.50 |
| Sales Tax: | \$2.77 |
| Total: | \$42.27 |

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