



# Invoice

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

|                  |                  |
|------------------|------------------|
| Invoice Number   | CR-3260          |
| Order Number     | 11839            |
| Invoice Date     | February 8, 2024 |
| <b>Total Due</b> | <b>\$619.61</b>  |

**Billing address**      **Shipping address**  
 Wayne Tomlinson      N/A

| Hrs/Qty | Service                            | Rate/Price | Sub Total |
|---------|------------------------------------|------------|-----------|
| 1       | Rear glass                         | \$90.00    | \$90.00   |
| 1       | Windshield                         | \$120.00   | \$120.00  |
| 1       | windshield seal                    | \$65.00    | \$65.00   |
| 1       | Rear glass seal                    | \$60.00    | \$60.00   |
| 2       | Window crank                       | \$10.00    | \$20.00   |
| 1       | Vent window kit (one piece design) | \$69.30    | \$69.30   |

|                   |                                     |
|-------------------|-------------------------------------|
| <b>Subtotal:</b>  | \$424.30                            |
| <b>Shipping:</b>  | \$165.61 via Shipping               |
| <b>Sales Tax:</b> | \$29.70                             |
| <b>Refund:</b>    | -\$242.31<br>didnt need             |
| <b>Total:</b>     | <del>\$619.61</del> <u>\$377.30</u> |

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