



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
Total Due	\$619.61

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

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

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