



Invoice

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

Invoice Number	CR-2231
Order Number	8843
Invoice Date	February 5, 2022
Total Due	\$83.00

Billing address

Shrout

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 Glass run channel	\$10.00	\$20.00
1	67-72 beltline molding kit (black)	\$37.00	\$37.00
2	67-72 glass run channel LH or RH	\$13.00	\$26.00

Subtotal:	\$83.00
Total:	\$83.00

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