



Invoice

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

Invoice Number	CR-2284
Order Number	8984
Invoice Date	March 9, 2022
Total Due	\$302.81

Billing address

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-71 C10 window regulator LH	\$30.00	\$30.00
1	67-71 C10 window regulator RH	\$30.00	\$30.00
2	67-72 glass run channel LH or RH	\$13.00	\$26.00
4	67-71 Door Handle & Window Crank Escutcheon	\$2.50	\$10.00
1	67-68 C10 radiator support	\$223.00	\$223.00

Subtotal:	\$319.00
Discount:	-\$36.00
Sales Tax:	\$19.81
Total:	\$302.81

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