



Invoice

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

Invoice Number	CR-2290
Order Number	9001
Invoice Date	March 12, 2022
Total Due	\$228.19

Billing address
 Terry McFarland

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 Front park light assembly LH	\$51.50	\$51.50
1	71-72 Front park light assembly RH	\$51.50	\$51.50
1	67-72 Vent Glass Seal Kit	\$30.00	\$30.00
1	68-72 C10 vent window handle RH	\$13.00	\$13.00
1	68-72 C10 vent window handle LH	\$13.00	\$13.00
1	67-72 Door edge guards pair	\$33.75	\$33.75
1	60-72 Vent window repair kit	\$16.00	\$16.00
1	60-72 Door latch screw set	\$4.50	\$4.50

Subtotal:	\$213.25
Sales Tax:	\$14.94
Total:	\$228.19

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