



Invoice

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

Invoice Number	CR-2343
Order Number	9178
Invoice Date	April 15, 2022
Total Due	\$109.26

Billing address	Shipping address
Jeff Ralph	Jeff Ralph
3285 Meyer Place	3285 Meyer Place
Saginaw, MI	Saginaw, MI

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 Door glass Grey tint	\$45.00	\$90.00

Subtotal:	\$90.00
Shipping:	\$19.26 via Shipping
Total:	\$109.26

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

PAID