



Invoice

From:

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

Invoice Number	CR-2390
Order Number	9334
Invoice Date	May 10, 2022
Total Due	\$38.52

Billing address

Tommy Seres

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 glass run channel LH or RH	\$18.00	\$36.00

Subtotal:	\$36.00
Sales Tax:	\$2.52
Total:	\$38.52

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