



Invoice

From:

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

Invoice Number	CR-2443
Order Number	9478
Invoice Date	June 11, 2022
Total Due	\$80.90

Billing address

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	72 C10 window regulator LH	\$37.80	\$37.80
1	72 C10 window regulator RH	\$37.80	\$37.80

Subtotal:	\$75.60
Sales Tax:	\$5.30
Total:	\$80.90

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