

**From:**

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

Invoice Number	CR-2571
Order Number	9858
Invoice Date	September 10, 2022
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Erik Fernandez  
970 Creekview Place  
Porterville, CA 93257

**Shipping address**

Erik Fernandez  
970 Creekview Place  
Porterville, CA 93257

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 frt door glass track LH	\$65.00	\$65.00
1	72 C10 window regulator LH	\$37.80	\$37.80
1	60-72 Door latch screw set	\$4.50	\$4.50
1	64-91 Door bumper set	\$4.00	\$4.00

<b>Subtotal:</b>	\$111.30
<b>Shipping:</b>	\$22.12 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$133.42

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