



# Invoice

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

Invoice Number	CR-2592
Order Number	9921
Invoice Date	September 23, 2022
<b>Total Due</b>	<b>\$373.96</b>

### Billing address

Landon

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 glass run channel LH or RH	\$18.00	\$36.00
2	67-72 Glass run channel	\$12.50	\$25.00
2	door panel seal	\$5.00	\$10.00
1	67-72 beltline molding kit (black)	\$53.00	\$53.00
1	Glove box lock	\$20.00	\$20.00
1	67-72 C10 inner fender LH	\$102.75	\$102.75
1	67-72 C10 inner fender RH	\$102.75	\$102.75

<b>Subtotal:</b>	\$349.50
<b>Sales Tax:</b>	\$24.46
<b>Total:</b>	<b>\$373.96</b>

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

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