



From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

| | |
|------------------|------------------|
| Invoice Number | CR-2646 |
| Order Number | 10075 |
| Invoice Date | October 27, 2022 |
| Total Due | \$0.00 |

Billing address
Greg Fadness
7110 n via assisi
Tucson, AZ 85704

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1 | 67-72 Glass run channel | \$12.50 | \$12.50 |
| 1 | 67-72 glass run channel LH or RH | \$18.00 | \$18.00 |

| | |
|------------------|---------|
| Subtotal: | \$30.50 |
| Total: | \$30.50 |

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