



Invoice

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

Invoice Number	CR-3175
Order Number	11605
Invoice Date	December 16, 2023
Total Due	\$42.27

Billing address
Jeff Sexton

Hrs/Qty	Service	Rate/Price	Sub Total
1	Vent window pivot rivets (pair)	\$6.50	\$6.50
2	67-72 Glass run channel	\$12.50	\$25.00
1	Glass setting tape	\$8.00	\$8.00

Subtotal:	\$39.50
Sales Tax:	\$2.77
Total:	\$42.27

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