



Invoice

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

Invoice Number	CR-3210
Order Number	11688
Invoice Date	January 5, 2024
Total Due	\$74.90

Billing address
Jared Burcharts

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 beltline molding kit (chrome)	\$54.00	\$54.00
1	60-72 Vent window repair kit	\$16.00	\$16.00

Subtotal:	\$70.00
Sales Tax:	\$4.90
Total:	\$74.90

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