



Invoice

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

Invoice Number	CR-3482
Order Number	12486
Invoice Date	July 30, 2024
Total Due	\$0.00

**Billing address**  
Mike Shrout

Hrs/Qty	Service	Rate/Price	Sub Total
1	73-87 Chevy one piece window kit (clear)	\$850.00	\$850.00

Subtotal:	\$850.00
Total:	\$0.00

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