



# Invoice

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

Invoice Number	CR-3546
Order Number	13405
Invoice Date	February 28, 2025
<b>Total Due</b>	<b>\$1,076.41</b>

**Billing address**

Greg Cain

Hrs/Qty	Service	Rate/Price	Sub Total
1	67 Rear window glass (clear small window)	\$68.00	\$68.00
2	67 inside door handle	\$16.00	\$32.00
1	64-91 Door bumper set	\$4.00	\$4.00
1	68-72 C10 vent window assy w/clear glass LH	\$315.00	\$315.00
1	68-72 C10 vent window assy w/clear glass RH	\$315.00	\$315.00
1	67 pickup small rear window seal	\$60.00	\$60.00
1	67-72 windshield weatherstrip seal without trim groove	\$55.00	\$55.00
1	67-72 "push on" door seals from Precision Weatherstrip	\$66.99	\$66.99
2	67-72 glass run channel LH or RH	\$18.00	\$36.00
1	67-72 beltline molding kit (chrome)	\$54.00	\$54.00

<b>Subtotal:</b>	\$1,005.99
<b>Sales Tax:</b>	\$70.42
<b>Total:</b>	\$1,076.41

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