



# Invoice

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

Invoice Number	CR-3594
Order Number	13584
Invoice Date	April 3, 2025
<b>Total Due</b>	<b>\$124.77</b>

**Billing address**

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	68-72 C10 vent window handle LH	\$17.55	\$17.55
1	68-72 C10 vent window handle RH	\$17.55	\$17.55
1	67-72 Vent Glass Seal Kit	\$40.00	\$40.00
1	64-72 DOOR LATCH SHIMS, PACK OF 12	\$13.50	\$13.50
2	67-72 glass run channel LH or RH	\$18.00	\$36.00

<b>Subtotal:</b>	\$124.60
<b>Discount:</b>	-\$8.00
<b>Sales Tax:</b>	\$8.17
<b>Total:</b>	\$124.77

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

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