



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

| | |
|------------------|----------------|
| Invoice Number | CR-3601 |
| Order Number | 13613 |
| Invoice Date | April 7, 2025 |
| Total Due | \$80.25 |

Billing address
Tony Hartman

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 2 | 67-72 Glass run channel (post) | \$12.50 | \$25.00 |
| 1 | Vent hinge rivet kit | \$5.00 | \$5.00 |
| 1 | 69-70 "C10" Fender emblem set | \$45.00 | \$45.00 |
| 2 | 47-69 Mirror Screw Set | \$3.00 | \$6.00 |

| | |
|-------------------|---------|
| Subtotal: | \$81.00 |
| Discount: | -\$6.00 |
| Sales Tax: | \$5.25 |
| Total: | \$80.25 |

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