



# Invoice

**From:**

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

Invoice Number	CR-3645
Order Number	13754
Invoice Date	April 30, 2025
<b>Total Due</b>	<b>\$87.22</b>

**Billing address**

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
2	68-72 C10 vent glass tint w/hole dr side	\$27.00	\$54.00
1	67-72 Ash Tray Bumper Set	\$4.25	\$4.25
2	67-72 Dash Bezel Nut	\$8.50	\$17.00
1	60-72 Door latch screw set	\$6.50	\$6.50
1	60-72 Dome Lamp Assembly, Chrome Base w/wire	\$20.00	\$20.00
1	60-72 Dome lamp lens (clear)	\$15.00	\$15.00

<b>Subtotal:</b>	\$116.75
<b>Discount:</b>	-\$35.25
<b>Sales Tax:</b>	\$5.72
<b>Total:</b>	<b>\$87.22</b>

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