Invoice

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

Invoice Number	CR-3719
Order Number	14010
Invoice Date	June 24, 2025
Total Due	**$130.54**

Billing address
Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 C10 door glass tint (green)	$75.00	$150.00
1	67-72 beltline molding kit (black)	$54.00	$54.00

Subtotal:	$204.00
Discount:	-$82.00
Sales Tax:	$8.54
Total:	$130.54

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