



# 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
<b>Total Due</b>	<b>\$130.54</b>

**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

<b>Subtotal:</b>	\$204.00
<b>Discount:</b>	-\$82.00
<b>Sales Tax:</b>	\$8.54
<b>Total:</b>	\$130.54

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