



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

Invoice Number	CR-3749
Order Number	14109
Invoice Date	July 12, 2025
Total Due	\$0.00

Billing address	Shipping address
Noreen Johnson	Noreen Johnson
323 Swanzey Lake	323 Swanzey Lake
Road	Road
Swanzey, NH 03446	Swanzey, NH 03446

Hrs/Qty	Service	Rate/Price	Sub Total
1	60-72 Dome lamp lens (clear)	\$15.00	\$15.00
1	67-72 Chevy and GMC glove box liner W/O Air Conditioning	\$17.50	\$17.50
1	Glove box insert mounting hardware	\$3.00	\$3.00

Subtotal:	\$35.50
Discount:	-\$35.50
Shipping:	\$26.10 via Shipping
Total:	\$26.10

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