



Invoice

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

Invoice Number	CR-3771
Order Number	14179
Invoice Date	August 6, 2025
Total Due	\$147.77

Billing address	Shipping address
Chico	N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Vent door assembly LH	\$61.00	\$61.00
1	67-72 Vent door assembly RH	\$61.00	\$61.00

Subtotal:	\$122.00
Shipping:	\$17.23 via Shipping
Sales Tax:	\$8.54
Total:	\$147.77

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