

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

Invoice Number	CR-3809
Order Number	14280
Invoice Date	August 27, 2025
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Pedro Cazarez	Pedro Cazarez
131 Fahmy St	600 E GERARD AVE
Brentwood, CA 94513	Merced, CA
	95341-9695

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 DOOR GLASS w/channel, CLEAR, LH	\$140.00	\$140.00
1	67-72 DOOR GLASS w/channel, CLEAR, RH	\$140.00	\$140.00

<b>Subtotal:</b>	\$280.00
<b>Shipping:</b>	Shipping
<b>Total:</b>	\$280.00
<b>Payment method:</b>	Pay via Invoice

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