



Invoice

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

Invoice Number	CR-3854
Order Number	14411
Invoice Date	October 7, 2025
Total Due	\$18.87

Billing address	Shipping address
Greg Emberton	Greg Emberton
130 County Line Rd	130 County Line Rd
Morgantown, IN 46160	Morgantown, IN 46160

Hrs/Qty	Service	Rate/Price	Sub Total
1	60-72 Vent window repair kit	\$16.00	\$16.00

Subtotal:	\$16.00
Shipping:	\$1.75 via Shipping
Sales Tax:	\$1.12
Total:	\$18.87

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