



Invoice

From:

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

Invoice Number	CR-3874
Order Number	14496
Invoice Date	November 8, 2025
Total Due	\$104.43

Billing address

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
2	64-66 Glass Run Channel left or right	\$21.80	\$43.60
1	67-72 beltline molding kit (black)	\$54.00	\$54.00

Subtotal:	\$97.60
Sales Tax:	\$6.83
Total:	\$104.43

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