



# Invoice

**From:**

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

Invoice Number	CR-3915
Order Number	14626
Invoice Date	January 2, 2026
<b>Total Due</b>	<b>\$229.52</b>

**Billing address**

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
2	67 Window Crank w/black knob	\$14.00	\$28.00
1	67-71 Door panel screw set	\$8.50	\$8.50
1	67-71 Door Handle & Window Crank Escutcheon	\$3.00	\$3.00
1	Rubber floor mat	\$175.00	\$175.00

<b>Subtotal:</b>	\$214.50
<b>Sales Tax:</b>	\$15.02
<b>Total:</b>	\$229.52

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