Invoice

Invoice Number	CR-4051
Order Number	15073
Invoice Date	April 30, 2026
Total Due	**$278.00**

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

Billing address
Bob Snow
6355 Venetian Way
Mt Zion, IL 62549

Shipping address
Bob Snow
6355 Venetian Way
Mt Zion, IL 62549

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 Glass run channel (post)	$13.85	$27.70
2	67-72 glass run channel LH or RH	$22.00	$44.00
1	67-72 Vent Glass Seal Kit	$40.00	$40.00
1	67-72 beltline molding kit (chrome)	$63.00	$63.00
1	60-72 Vent window repair kit	$16.00	$16.00
1	69-72 TAIL LIGHT BEZEL KIT, 16PC	$59.50	$59.50

Subtotal:	$250.20
Shipping:	$27.80 via Shipping
Total:	$278.00

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