



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2168
Order Number	8664
Invoice Date	December 20, 2021
Total Due	\$199.02

Billing address

Dale Miller

Hrs/Qty	Service	Rate/Price	Sub Total
2	60-72 Vent window repair kit	\$16.00	\$32.00
1	Low profile swaybar bracket	\$24.00	\$24.00
1	Door weatherstrip set	\$60.00	\$60.00
1	Vent window seal kit	\$43.00	\$43.00
2	Door striker	\$13.50	\$27.00

Subtotal:	\$186.00
Sales Tax:	\$13.02
Total:	\$199.02

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