



Invoice

From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-2220
Order Number	8814
Invoice Date	January 24, 2022
Total Due	\$54.00

Billing address
Jeff Ralph
3285 Meyer Place
Saginaw, MI 48603

Hrs/Qty	Service	Rate/Price	Sub Total
1	68-72 C10 vent glass tint w/hole dr side	\$27.00	\$27.00
1	68-72 C10 vent glass tint w/hole pass side	\$27.00	\$27.00

Subtotal:	\$54.00
Total:	\$54.00

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