



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

Invoice Number	CR-2592
Order Number	9921
Invoice Date	September 23, 2022
Total Due	\$373.96

Billing address
Landon

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 glass run channel LH or RH	\$18.00	\$36.00
2	67-72 Glass run channel	\$12.50	\$25.00
2	door panel seal	\$5.00	\$10.00
1	67-72 beltline molding kit (black)	\$53.00	\$53.00
1	Glove box lock	\$20.00	\$20.00
1	67-72 C10 inner fender LH	\$102.75	\$102.75
1	67-72 C10 inner fender RH	\$102.75	\$102.75

Subtotal:	\$349.50
Sales Tax:	\$24.46
Total:	\$373.96

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