



Invoice

From:

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

Invoice Number	CR-2660
Order Number	10127
Invoice Date	November 10, 2022
Total Due	\$75.97

Billing address

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 "push on" door seals from Precision Weatherstrip	\$65.00	\$65.00
1	67-87 C10 Rear License Plate Lamp Assembly	\$20.00	\$20.00

Subtotal:	\$85.00
Discount:	-\$14.00
Sales Tax:	\$4.97
Total:	\$75.97

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