



# Invoice

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

Invoice Number	CR-2762
Order Number	10423
Invoice Date	January 31, 2023
<b>Total Due</b>	<b>\$130.18</b>

<b>Billing address</b>	<b>Shipping address</b>
Chad Longo	Chad Longo
3036 Calle Frontera	3036 Calle Frontera
San Clemente, CA	San Clemente, CA
92673	92673

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 Blazer/Jimmy push on door seals by Precision	\$105.00	\$105.00

<b>Subtotal:</b>	\$105.00
<b>Shipping:</b>	\$25.18 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$130.18

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

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