



# Invoice

**From:**

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

Invoice Number	CR-2785
Order Number	10478
Invoice Date	February 11, 2023
<b>Total Due</b>	<b>\$115.03</b>

**Billing address**

Joe Foust

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 "push on" door seals from Precision Weatherstrip	\$65.00	\$65.00
1	67-72 Assembly Manual	\$42.50	\$42.50

<b>Subtotal:</b>	\$107.50
<b>Sales Tax:</b>	\$7.53
<b>Total:</b>	\$115.03

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

PAID