



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
Total Due	\$115.03

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

Subtotal:	\$107.50
Sales Tax:	\$7.53
Total:	\$115.03

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

PAID