

From:

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

Invoice Number	CR-2825
Order Number	10595
Invoice Date	March 12, 2023
Total Due	\$0.00

Billing address

Garry Sampson
379 Sweetbriar rd
Perkasie, PA 18944

Shipping address

Garry Sampson
379 Sweetbriar rd
Perkasie, PA 18944

Hrs/Qty	Service	Rate/Price	Sub Total
1	66-71 Interior "day/night" rear view mirror	\$39.00	\$39.00
1	67-72 "push on" door seals from Precision Weatherstrip	\$65.00	\$65.00
1	69-72 LH Firewall Pad	\$26.00	\$26.00

Subtotal:	\$130.00
Shipping:	\$24.30 via Shipping
Payment method:	Pay via Invoice
Total:	\$154.30

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