

**From:**

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

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

**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

<b>Subtotal:</b>	\$130.00
<b>Shipping:</b>	\$24.30 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$154.30

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