



Invoice

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

Invoice Number	CR-2885
Order Number	10770
Invoice Date	May 2, 2023
Total Due	\$0.00

Billing address

Eric Doran
 3906 Taylor Rd
 Apt. 32
 FORT WAYNE, IN
 46804

Shipping address

Eric Doran
 11029 Wheelock Road
 Fort Wayne, IN 46835

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 "push on" door seals from Precision Weatherstrip	\$65.00	\$65.00
1	69-72 TAIL LIGHT BEZEL KIT, 16PC	\$59.50	\$59.50

Subtotal:	\$124.50
Shipping:	\$20.67 via Shipping
Sales Tax:	\$8.72
Payment method:	Pay via Invoice
Total:	\$153.89

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