



Invoice

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

Invoice Number	CR-3108
Order Number	11402
Invoice Date	October 24, 2023
Total Due	\$109.14

Billing address

Ron Carper

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 windshield seal with trim groove for stainless trim	\$58.00	\$58.00
1	67-72 pickup rear window weatherstrip seal with trim groove for stainless trim	\$44.00	\$44.00

Subtotal:	\$102.00
Sales Tax:	\$7.14
Total:	\$109.14

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