



# 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
<b>Total Due</b>	<b>\$109.14</b>

**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

<b>Subtotal:</b>	\$102.00
<b>Sales Tax:</b>	\$7.14
<b>Total:</b>	\$109.14

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

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