



Invoice

From:

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

Invoice Number	CR-3109
Order Number	11404
Invoice Date	October 25, 2023
Total Due	\$55.00

Billing address

aaron dover
provost customs
1480 e main st
woodland, CA 95776

Shipping address

aaron dover
provost customs
1480 e main st
woodland, CA 95776

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 Blazer top to bedside seal set (double wall top)	\$55.00	\$55.00

Subtotal:	\$55.00
Shipping:	Shipping
Payment method:	Pay via Invoice
Total:	\$55.00

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