



# 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
<b>Total Due</b>	<b>\$55.00</b>

**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

<b>Subtotal:</b>	\$55.00
<b>Shipping:</b>	Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$55.00

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