



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3111
Order Number	11412
Invoice Date	October 27, 2023
<b>Total Due</b>	<b>\$47.08</b>

**Billing address**

Dave Woodward

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

<b>Subtotal:</b>	\$44.00
<b>Sales Tax:</b>	\$3.08
<b>Total:</b>	\$47.08

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