



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
Total Due	\$47.08

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

Subtotal:	\$44.00
Sales Tax:	\$3.08
Total:	\$47.08

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