



Invoice

From:

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

Invoice Number	CR-3149
Order Number	11525
Invoice Date	November 21, 2023
Total Due	\$65.00

Billing address

Tom Adrian
1768 Gunn Road
Holt, MI 48842

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 "push on" door seals from Precision Weatherstrip	\$65.00	\$65.00

Subtotal:	\$65.00
Total:	\$65.00

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