



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3403
Order Number	12232
Invoice Date	June 6, 2024
<b>Total Due</b>	<b>\$155.15</b>

**Billing address**

George Atkins

Hrs/Qty	Service	Rate/Price	Sub Total
1	Side window seal kit	\$145.00	\$145.00

<b>Subtotal:</b>	\$145.00
<b>Sales Tax:</b>	\$10.15
<b>Total:</b>	\$155.15

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