



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3441
Order Number	12346
Invoice Date	June 26, 2024
Total Due	\$110.00

Billing address

Joe Constant

None

7780 Lori Lane

Aurora, OH 44202

Shipping address

Joe Constant

None

7780 Lori Lane

Aurora, OH 44202

Hrs/Qty	Service	Rate/Price	Sub Total
1	1972 Blazer Roof Rail Weatherstrip	\$110.00	\$110.00

Subtotal:	\$110.00
Shipping:	Shipping
Payment method:	Pay via Invoice
Total:	\$110.00

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