



Invoice

From:

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

Invoice Number	CR-1061
Order Number	5242
Invoice Date	November 15, 2019
Total Due	\$0.00

Billing address

Jason Young
4667 154th Ave NW
Williston, ND 58801

Shipping address

Jason Young
4667 154th Ave NW
Williston, ND 58801

Hrs/Qty	Service	Rate/Price	Sub Total
2	69-72 Blazer top to bedside seal set (double wall top)	\$55.00	\$110.00
1	69-72 Blazer top to bedside seal set (single wall top)	\$55.00	\$55.00

Subtotal:	\$165.00
Shipping:	\$27.85 via Shipping
Total:	\$192.85

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

PAID