



Invoice

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

Invoice Number	CR-1740
Order Number	7501
Invoice Date	April 15, 2021
Total Due	\$0.00

Billing address	Shipping address
JAMES TOMLINSON	JAMES TOMLINSON
7020 ANTELOPE BLVD	7020 ANTELOPE BLVD
INDIANAPOLIS, IN	INDIANAPOLIS, IN
46278	46278

Hrs/Qty	Service	Rate/Price	Sub Total
1	Chrome dome light assembly w/o wiring	\$10.00	\$10.00
1	67-72 "push on" door seals from Precision Weatherstrip	\$60.00	\$60.00

Subtotal:	\$70.00
Shipping:	\$17.25 via Shipping
Sales Tax:	\$4.90
Payment method:	Pay via Invoice
Total:	\$92.15

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