



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2097
Order Number	8462
Invoice Date	October 27, 2021
Total Due	\$78.55

Billing address

Josh Major

3607 S Fagin St

Terre Haute, IN 47802

Shipping address

Josh Major

3607 S Fagin St

Terre Haute, IN 47802

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 "push on" door seals from Precision Weatherstrip	\$60.00	\$60.00

Subtotal:	\$60.00
Shipping:	\$14.35 via Shipping
Sales Tax:	\$4.20
Total:	\$78.55

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