



Invoice

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

Invoice Number	CR-2497
Order Number	9659
Invoice Date	July 21, 2022
Total Due	\$0.00

Billing address	Shipping address
Jeff Obarski	Jeff Obarski
3975 W 105th Avenue	3975 W 105th Avenue
Crown Point, IN 46307	Crown Point, IN 46307

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 windshield seal with trim groove for stainless trim	\$58.00	\$58.00
1	67-72 pickup rear window weatherstrip seal with trim groove for stainless trim	\$35.00	\$35.00

Subtotal:	\$93.00
Shipping:	\$19.18 via Shipping
Total:	\$112.18

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

PAID