



Invoice

From:

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

Invoice Number	CR-2610
Order Number	9966
Invoice Date	October 6, 2022
Total Due	\$55.00

Billing address

Shrout

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 windshield weatherstrip seal without trim groove	\$55.00	\$55.00

Subtotal:	\$55.00
Total:	\$55.00

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