



Invoice

From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-3403
Order Number	12232
Invoice Date	June 6, 2024
Total Due	\$155.15

Billing address
George Atkins

Hrs/Qty	Service	Rate/Price	Sub Total
1	Side window seal kit	\$145.00	\$145.00

Subtotal:	\$145.00
Sales Tax:	\$10.15
Total:	\$155.15

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