



# Invoice

**From:**

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

Invoice Number	CR-3468
Order Number	12432
Invoice Date	July 22, 2024
<b>Total Due</b>	<b>\$123.05</b>

**Billing address**

Aron Riggs

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 Blazer tailgate seal	\$55.00	\$55.00
1	Precision Parts Tailgate and Liftgate Weatherstrip Seal for Chevy	\$60.00	\$60.00

<b>Subtotal:</b>	\$115.00
<b>Sales Tax:</b>	\$8.05
<b>Total:</b>	\$123.05

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