



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3540
Order Number	13386
Invoice Date	February 24, 2025
Total Due	\$101.25

Billing address

Kevin Walch

892 Vista Park Drive

Eagle Point, OR 97524

Shipping address

Kevin Walch

892 Vista Park Drive

Eagle Point, OR 97524

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 Blazer/Jimmy Liftgate Glass Seal	\$75.00	\$75.00

Subtotal:	\$75.00
Shipping:	\$26.25 via Shipping
Total:	\$101.25

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