



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

Invoice Number	CR-3722
Order Number	14017
Invoice Date	June 25, 2025
Total Due	\$157.14

Billing address	Shipping address
Vincent Cervantes	Vincent Cervantes
3710 S Manitoba Ave	3710 S Manitoba Ave
Tucson, AZ 85730	Tucson, AZ 85730

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 "push on" door seals from Precision Weatherstrip	\$66.99	\$66.99
2	67-72 glass run channel LH or RH	\$18.00	\$36.00
1	Shop truck t-shirt - 3XL, Red	\$32.00	\$32.00

Subtotal:	\$134.99
Shipping:	\$22.15 via Shipping
Total:	\$157.14
Payment method:	Pay via Invoice

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