



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3778
Order Number	14196
Invoice Date	August 8, 2025
Total Due	\$765.00

Billing address

Wayne Runcie

5557 Kailas St

Ventura, CA 93003

Shipping address

Wayne Runcie

5557 Kailas St

Ventura, CA 93003

Hrs/Qty	Service	Rate/Price	Sub Total
1	Blazer seat cover set (black w/scrolls. front and rear)	\$765.00	\$765.00

Subtotal:	\$765.00
Shipping:	Shipping
Total:	\$765.00

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